

5

HALEWOOD

SOUTH AFRICA

Halewood is a national South African (Pty) Ltd 5th Floor 145 South Africa
 Company Registration number: 1996/014573/27
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BEA002

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 10:45:01

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

DELIVER TO:
 BEACH LIQUOR STORE
 SHOP 16
 6 BEACH ROAD
 TOTI MALL
 KZNLAETH020109140007


 1900529
**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
BEA002			HN	1983139	RR	08/01/25	08/01/25	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 29 Halewood South Africa
 Company Registration number: 1992/0015570/7
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500

SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: BEA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025

at: 10:45:01

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

DELIVER TO:
 BEACH LIQUOR STORE
 SHOP 16
 8 BEACH ROAD
 TOTI MALL
 KZNLAETH020108140007


 1900529
**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
BEA002			HN	1983139	RR	08/01/25	08/01/25	CASH	DA	9223419259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
BUFFELKOL24X275	BUFFELFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

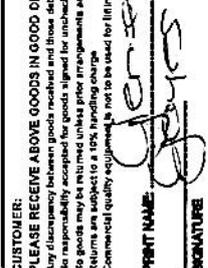
HALEWOOD

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

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 6603FS PRINT NAME: Lepla
 SIGNATURE:  DATE: 19-1-25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Lepla
 SIGNATURE:  DATE: 19-1-25

SUB-TOTAL	ZAR	10,130.44
VAT	ZAR	1,519.55
TOTAL	ZAR	11,649.99

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 174 H. de Vries Road, South Africa
 Company Registration number: 1296300188703
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: VEN007

Printed on: 10/01/2025
 at: 10:47:42

INVOICE TO: VENTURE INN LIQUOR
 P O BOX 11738
 FORT SHEPSTONE
 4240

DELIVER TO: VENTURE INN LIQUOR
 20 COMMERCIAL ROAD
 UMTENTWENI


 1901260
**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
VEN007	SD-1891679		HN	1983903	NB	10/01/25	10/01/25	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	0.00	0.00
PKS LIQUORS CC VAT NO: 4960208801 COMPANY REG: 2010107063123 <h1>HALEWOOD</h1>							

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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 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for fitting 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 15% handling charge
 Commercial quality equipment is not to be used for fitting applications

PRINT NAME: *Nico*
 SIGNATURE: _____
 DATE: 14/1/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001827/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 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: 10/01/2025
 at: 7:25:50

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

DELIVER TO: TOPS @ AIKEN (11619)
 PORT SHEPSTONE
 34 AIKEN STREET
 KZNLAUJGU02/1906170004


 1901205
**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
TOP415	11619	11619	HN	1983756	ST	09/01/25	10/01/25	30 Days	SC1	4900269822

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

Aiken Tops
 Acc no: 11619
 Date Received: 14/01/2025
 Received by: Dikensulu
 Signature:

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL	ZAR			1,347.83
VAT	ZAR			202.18
TOTAL	ZAR			1,550.01

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 damaged or lost in transit.
 No credit may be claimed for damaged or lost goods.
 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 damaged or lost in transit.
 No credit may be claimed for damaged or lost goods.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: DATE:

SIGNATURE:

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 1998/001285/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 11:45:20

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

DELIVER TO: LAKESIDE TOPS (11946)
 LAKESIDE MALL
 SHOP 21
 CNR MARK STASSE & LERA LINK
 KZNLAUTG/02041142671

1900558
 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
LAK008	11346	11346	HN	1983219	MM	08/01/25	08/01/25	30 Days	NC1	

Stack Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCH750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ✓	CS	1	0	HN	693.91	693.91

Miamba
 FZW604FC

Liquor Runners Durban

DATE: _____

RECEIVED
 LAKESIDE MALL
 GOODS RECEIVED BY: _____
 SIGNATURE: _____
 DATE: 18/1/25
 In the event of closing our client of
 10:54/5

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood Importers (Pty) Ltd 50 Halewood South Africa
 Company Registration number 1996/00185707
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 08/01/2025
 at: 11:45:20

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

DELIVER TO:
 LAKESIDE TOPS (11346)
 LAKESIDE MALL
 SHOP 21
 CNR MARK STASSE & LIRA LINK
 KZNLAUTG/020411142671

Shipping Instructions:



1900558

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	11346	11346	HN	1983219	MM	08/01/25	08/01/25	30 Days	NC1	

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
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	2	0	HN	260.87	521.74
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML ✓	CS	2	0	HN	243.48	486.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML ✓	CS	2	0	HN	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML ✓	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML ✓	CS	1	0	HN	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML ✓	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML ✓	CS	1	0	HN	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	2	0	HN	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML ✓	CS	2	0	HN	343.48	686.96
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML ✓	CS	1	0	HN	343.48	343.48
BUFFELKOL440	BUFFELFONTEIN & KOLA CANS 440ML ✓	CS	1	0	HN	400.00	400.00
HASENRACHE750ML	HASENRACHE 750ML ✓	EA	0	6	HN	191.30	1,147.80
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12 ✓	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 ✓	CS	1	0	HN	247.83	247.83



LAVERNE W. NEWS
 CONSUMER
 SIGNATURE *NEWS*
 DATE *12/1/83* ORDER *21983*
 in the event of queries our credit fit

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

	0	21	6
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TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any claims for lost goods received must be made in a written form immediately notified
 No responsibility accepted for goods signed for unmarked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for fitting applications

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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any claims for lost goods received must be made in a written form immediately notified
 No responsibility accepted for goods signed for unmarked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for fitting applications

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

	0	21	6
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	ZAR	8,724.35
SUB-TOTAL	ZAR	1,308.63
VAT	ZAR	10,032.98
TOTAL	ZAR	10,032.98

POD Separator Page

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 176, Ilmorog Road South Africa
 Company Registration number: 1992/001887/03
 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: LIQ501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
 at: 12:43:48

INVOICE TO: LIQUID WHOLESALERS
 P O BOX 907
 RICHARDS BAY
 3900

DELIVER TO: LIQUID WHOLESALERS
 20 BULLION BOULEVARD
 CBD
 RICHARDS BAY
 KZN2106130002


 1899430
**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
LIQ501			HN	1979242	MM	19/12/24	03/01/25	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	G/TWIST WHITE RUM 750ML @ 43%	CS	10	0	HN	834.78	8,347.80
	<i>Mlamba</i> <i>Fzw 604FS</i>						
	HALEWOOD						
	Liquor Runners Durban DEBRIEFED						
	DATE: _____ TIME: _____						

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

SUB-TOTAL	ZAR	8,347.80
VAT	ZAR	1,252.17
TOTAL	ZAR	9,599.97

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 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: PRINT NAME: DATE

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 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: *DAMW - W* DATE: *13/1/25*

SIGNATURE: DATE

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Registered in terms of the Companies Act of 1973 (Act No. 61 of 1973) as a Public Company.
 Company Registration Number: 17294/2001/082703
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 15:45:56

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

DELIVER TO: KOSI BAY TOPS (11514)
 FREESTANDING UNIT 1
 SPAR CENTRE MAIN ROAD
 KWAGAKASE
 KZNLAUMK020411141373

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS004	11514	11514	HN	1983708	MM	09/01/25	09/01/25	30 Days	NC3	470011992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HN	400.00	16,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	343.48	13,739.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13

KOSI BAY TOPS
 GOODS RECEIVED
 SPAR Account Number: 11514

Goods Received by: *[Signature]*
 Signature: *[Signature]*
 Date: 13/01/2025
 SPAR No: 42152

HALEWOOD

Claim Form: *[Blank]*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the "Halewood South Africa")
 Company Registration Number 1798201482207
 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: 09/01/2025
 at: 15:45:56

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

DELIVER TO: KOSI BAY TOPS (11514)
 FREESTANDING UNIT 1
 SPAR CENTRE MAIN ROAD
 KWAGANASE
 KZNLAUMK020411141373


 1901147
**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
KOS004	11514	11514	HN	1983708	MM	09/01/25	09/01/25	30 Days	NC3	470011992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26	
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44	
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96	
CTP/APGBS27524T	CITRUST PEACH PARADISE NRB 275ML	CS	3	0	HN	343.48	1,030.44	
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22	
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29	
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00	
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04	
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83	
HALEWOOD								
<p>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 unchecke. No goods may be returned unless prior arrangements are made in writing. Goods must be returned within 14 days of receipt. Commercial quality equipment is not to be used for filling applications.</p> <p>VENDOR REGISTRATION No: 61615 PRINT NAME: <u>A. Y. R. A. P. A.</u> SIGNATURE: <u>[Signature]</u> DATE: <u>13/01/25</u></p>								

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

SUB-TOTAL	ZAR	44,913.13
VAT	ZAR	6,736.97
TOTAL	ZAR	51,650.10

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 unchecke. No goods may be returned unless prior arrangements are made in writing. Goods must be returned within 14 days of receipt. Commercial quality equipment is not to be used for filling applications.

VENDOR REGISTRATION No: 61615 PRINT NAME: A. Y. R. A. P. A.
 SIGNATURE: [Signature] DATE: 13/01/25

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd (a Halewood Group Company)
 Company Registration number: 479230748707
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 15:45:56

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

DELIVER TO: NYAKAZA SAVEMORE LIQUOR - TOPS
 (80041)
 KWA - NJIYA
 MNCOBOKAZI RESERVE
 INDUNA
 KZNLAJUMK022505150046


 1901145
**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
NYA008	80041	80041	HN	1983697	MM	09/01/25	09/01/25	30 Days	NC4	470011992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	395.65	395.65
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00

HALEWOOD

Liquor Business Division
 09 FEB 2025

HALEWOOD

SOUTH AFRICA

Individuals (Business and South Africa) Pay Ltd (Pty) Ltd (the Haleswood South Africa Company) Registration number: 1998/004877/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 15:45:56

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

DELIVER TO:
NYAKAZA SAYEMORE LIQUOR - TOPS
(80041)
KWA - NJIYA
MNGQBOKAZI RESERVE
INDUNA
KZNLAJUMIK022505150046

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NYA008	80041	80041	HN	1983697	MM	09/01/25	09/01/25	30 Days	NC4	470011992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00

280 86/18
13/01/25
WAS...
12/01/25

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 uncontacted
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

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

SUB-TOTAL	ZAR	6,486.95
VAT	ZAR	973.04
TOTAL	ZAR	7,459.99

VEHICLE REGISTRATION No: 616ES
PRINT NAME: KYANDA
13/01/25
DATE

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd, 111, The Old, Woodstock, South Africa
 Company Registration Number: 1994/001657/09
 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: PRO261

Printed on: 13/01/2025
 at: 14:25:38

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

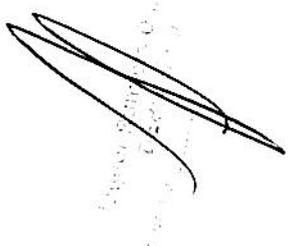
INVOICE TO: PROMOTIONAL STOCK - THEM BINKOSI
 MAPUMULO
 P O BOX 2132
 BENONI
 1500

DELIVER TO: PROMOTIONAL STOCK - THEM BINKOSI
 MAPUMULO
 61 TORONTO STREET
 APEX EXT. 1
 BENONI


 1901796
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO261	A-Red square weekend @ panjiva		PK	1984441	TE	13/01/25	13/01/25	30 Days	DB	
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	0.00	0.00			
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00			



HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd South Africa (Pty) Ltd 150 Halewood South Africa
 Company Registration number 1996/001467/07
 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 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PRO261

Printed on: 13/01/2025
 at: 14:25:38

INVOICE TO: PROMOTIONAL STOCK - THEMINKOSI
 MAPUMULO
 P O BOX 2132
 BENONI
 1500

DELIVER TO: PROMOTIONAL STOCK - THEMINKOSI
 MAPUMULO
 81 TORONTO STREET
 APEX EXT. 1
 BENONI


 1901796
**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
PRO261	A-Red square weekend @ panjiva		PK	1984441	TE	13/01/25	13/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK Theminkosi mapumulo Please Deliver	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 is not to be used for lifting applications

VEHICLE REGISTRATION NO: BAR7127H PRINT NAME: HEMBA
 SIGNATURE: [Signature] DATE: 14/01/25

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: HEMBA
 SIGNATURE: [Signature] DATE: 14/01/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001901796

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 51117

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSVODKA750ML RED SQ VODKA 750ML @ 43% CS 1

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML CS 2

HSWITCHORIG275M SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK CS 1

4

Picked By: *[Signature]*

Checked By: *[Signature]*

2025/01/13 16:49:57

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

For personal use only and South Africa (Pty) Ltd 125 The Woodlands South Africa
 Company Registration number: 1993/001672/07
 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
 VAT Reg No: 4590177624 BRANCH CODE: 240129
 REFERENCE: BEL032

Printed on: 13/01/2025
 at: 9:34.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: AMITH
 BELS'S TAVEN & RESTAURNT(NT)
 AMITH
 2 REGINA STREET
 BELVERDERE

DELIVER TO: BELS'S TAVEN & RESTAURNT(NT)
 2 REGINA STREET
 BELVERDERE
 TONGAAT
 KZNLAEETH01/0411141052


 1901512
**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
BEL032	A-Cooler forward share payment		HN	1983658	JMO	09/01/25	13/01/25	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML Jenade Madho 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		0	1	0
SUB-TOTAL	ZAR			0.00
VAT	ZAR			0.00
TOTAL	ZAR			0.00

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 10% handling charge
 Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: PK17 2L-2D PRINT NAME: SEAN ROSE DATE: 14/01/25
 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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for fitting applications

PRINT NAME: SEAN ROSE DATE: 14/01/25
 SIGNATURE: 

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001901512

Load ID: 51077
HALEWOOD INTERNATIONAL
COLLECTION
CS

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML

CS

1
1

Picked By: *[Signature]*

Checked By: CEB

2025/01/13 16:52:01

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated in South Africa)
 Company Registration No: 1997/0110247
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
 at: 10:57,06

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

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


 1900165
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	124291	186	HN	1982672	MK	07/01/25	07/01/25	30 Days	DA	4520103302

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
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTAINER NOT CHECKED
 Store: Boxer Folweni
 Branch: 186
 GRV No: 16941018
 Date Recd: 14-01-2025
 Invoice No: 1900165
 Clerk: _____
 Truck Reg No: FTR 009 FS
 Delivery Name: Vusi

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 143 143 Halewood South Africa
 Company Registration number: 1978-00198702
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

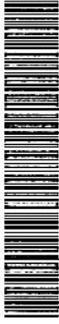
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
 at: 10:57:06

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

DELIVER TO: BOXER SUPERLICOURS - FOLWENI
 PORTION OF THE FARM UMLAZI NO 4676
 BEING SBU MAGANGWANE DRIVE &
 NDABESITHA
 PORTION OF THE FARM
 FOLWENI
 KZNLAETH/022801170003


 1900165
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	124291	186	HN	1982672	MK	07/01/25	07/01/25	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10
<p>HALEWOOD</p> <p>Boxer Folweni 186 16941018 14-01-2025 1900165 No: FTR 009 FS Date: 07/01/25</p>							

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 may be accepted for credit only if prior arrangements are made in writing
 Returns must be made within 10 days of receipt of goods
 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 may be accepted for credit only if prior arrangements are made in writing
 Returns must be made within 10 days of receipt of goods
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	32,642.90
VAT	ZAR	4,896.44
TOTAL	ZAR	37,539.34

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 cases	—	—	37 539.34

Supplier: Hole Hood Invoice No.: 1900165 Purchase Order No.: 124291

Supplier's Signature: _____ Date: 14-01-25

Supplier's Signature: _____ Branch: Falwell

Vehicle Registration No.: FTR 00975

Supplier's Signature: 13:58

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

16941018

BOXER SUPERSTORES (PTY) LTD

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]