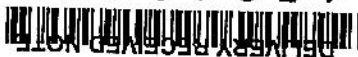


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07



15318685

Date: 02/10/24

Branch: Richmond

Supplier: Halcrow

Invoice No.: 1566568

Purchase Order No.: 347068

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			R4,650.03

Delivery received by:

Name: Benjamin Dyer

Supplier's Signature: [Signature]

10/12

Vehicle Registration No.: MDN 10

Vehicle Registration No.: FRV 279 FS

Supplied by LITMOTECN KZN Tel: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 425 Halewood South Africa
Company Registration Number 1998/018874/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Licence Page 1 of 1

Signed: *[Signature]*

Printed on: 25/09/2024
at: 15:33:27

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

DELIVER TO: BOXER SUPERLIQUORS - RICHMOND
(077)
ERF 192 - 195
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:



1868568

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	347088	077	HN	1949638	LG	25/09/24	25/09/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
HALEWOOD GRVIA SUPERSTORES (PTY) LTD RICHMOND CANTENES NOT CHECKED GRVIA SOUTH AFRICA Date: 25/09/24 Invoice No: 1868568 Trust Reg No: FRV279FS Client Name: Mendeni							

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

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD is a traditional South African spirit distilled from molasses & South African
 Corn by Koppies Distillers, P.O. Box 1493 Hillcrest 3558
 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: BEA002

Printed on: 25/09/2024
 at: 10:28:17

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

DELIVER TO: BEACH LIQUOR STORE
 SHOP 18
 6 BEACH ROAD
 TOTI MALL
 KZN/LETH/020109140007

Shipping Instructions:



1868256
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1949316	RR	25/09/24	25/09/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSPONTEIN BRANDWYN 750ML @ 43%	CS	-1	0	HN	956.52	956.52
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	-1	0	HN	730.44	730.44
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	-1	0	HN	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	-2	0	HN	834.78	1,669.56
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	-2	0	HN	321.74	643.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	-2	0	HN	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	-4	0	HN	400.00	1,600.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	-1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	-3	0	HN	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	-3	0	HN	378.26	1,134.78
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	-1	0	HN	343.48	343.48

HALEWOOD

My friend
 HBB 782 FS
 Glenise
 3-10-24

SUB-TOTAL	ZAR	11,813.05
VAT	ZAR	1,771.95
TOTAL	ZAR	13,585.00

POD Separator Page

POD Separator Page

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POD Separator Page

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE



16253963

Date: 02/10/24

Branch: 285

Supplier: HALEWOOD

Invoice No.: 1868567

Purchase Order No.: 84389

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 CASES			R10713.02

Delivery received by:

Name: Phiso H

Signature: [Signature]

Supplier's Signature: [Signature]

10:43

Vehicle Registration No.: Xolan

#W1 805 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Haleswood South Africa
Company Registration Number: 1994/001897/02
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 15:33:27

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLAVUGU/02/2007180001

Shipping Instructions:



1868567
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	84389	255	HN	1949603	ST	25/09/24	25/09/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	1,026.08
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSIONFRUIT 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGPLATN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Branch No: 255

GRV No: 16253963

Date Received: 20/10/24

Invoice No: 1868567

Claim No: 1868567

Truck Reg No: HVL 805 FS

Driver's Name: Kofar

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: 55... PRINT NAME: MITHATHINA
DATE: 22/10/24

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: ...
SIGNATURE: ...
DATE: ...

SUB-TOTAL	ZAR	9,367.84
VAT	ZAR	1,405.18
TOTAL	ZAR	10,773.02

POD Separator Page

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POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE

Date: 02/10/24



16253964

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES			R4680.03

Delivery received by:

Name:

PHILOH

PHILOH

Supplier's Signature:

10-1-44 Yolani

Vehicle Registration No.:

MYL 805 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

Purchase Order No.: 347088

Invoice No.: 1868584

Supplier:

HALF000D

For more information, visit www.halwood.co.za

Printed on: 25/09/2024
at: 15:33:27

1868584
Supplier Copy
Tax Invoice

Shipping Instructions:

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	347088	255	HN	1949706	ST	25/09/24	25/09/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Langalweni
 Branch No: 235
 GRV No: 16253964
 Date Received: 02/10/24
 Invoice No: 1868584

Claim No: _____
 Check Reg No: 101180365
 Drivers Name: Xolani

HALEMWOOD

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

CUSTOMER:
PLEASE RECYCLE ABOVE GOODS IN GOOD ORDER & CONDITION
Any all company 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 arrangement made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE _____

SIGNATURE _____

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 uncheckd
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 _____

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

DELIVERY RECEIVED NOTE



1 4 3 1 4 3 6 9

Branch:

Murumbulu

Date:

02 Nov 2014

Supplier:

Halewood

Invoice No.:

1868570

Purchase Order No.:

3471088

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>5</i>	<i>—</i>	<i>—</i>	<i>R4680.93</i>

Delivery received by:

Name:

Smayus Mkh

Supplier's Signature:

Xolom.

Vehicle Registration No.:

HWL 802 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood South Africa (Pty) Ltd 111 The Promenade South Africa
Company Registration number: 1993/013872/23
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 15:33:27

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

DELIVER TO: BOXER SUPERLIQUORS - UMZIMKHULU
(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD
KZNLA/041720

Shipping Instructions:



1868570
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	347088	078	HN	1949640	ST	25/09/24	25/09/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM SUPERSTORES (PTY) LTD CS CONTENTS NOT CHECKED Store: 02/10/2024 Branch No: 14214369 GRV No: 14214369 Date Received: 02/10/2024 Invoice No: 1868570 Claim No: 1868570 Truck Reg No: H21 802 FS Drivers Name: K. Lani HALEWOOD	CS	5	0	HN	808.70	4,043.50

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: 1868570 PRINT NAME: K. Lani DATE: 02/10/24

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: K. Lani SIGNATURE: DATE: 02/10/24

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

DELIVERY RECEIVED NOTE



Supplier:

2.688931

Invoice No.:

2.688931

Purchase Order No.:—

247088.

1 6 4 3 4 0 3 1

Branch:

20 gms

Number of Items	30	→	—	Invoice Cost	R 4650.03.
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Delivery received by:

Name: _____

1. Murali / 1000000

Supplier's Signature: _____

Vehicle Registration No.:

Mogħlija. F2u Sq. F5

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 130 Halewood South Africa
Company Registration number 1998/01897/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - PIETERMAR
471 HOUSEN HAFJAJEE (BERG STREET)
PIETERMARITZBURG

KZN/031967

Shipping Instructions:



1868572

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	347088	127	HN	1949660	LG	25/09/24	25/09/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Driver's Name:..... HALEWOOD	CS	15	0	HN	808.70	4,043.50

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

Page 1 of 1
Liquor Suppliers Durban
Signed: DEBITED
Printed on: 25/09/2024
at: 15:33:27

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

12:09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date:

03/10/2024

Branch:

Rm82



16434027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
152 + 18 unit	—	—	R 113 201,47

Delivery received by:

Name:

Signature:

Handwritten signature

Supplier's Signature:

Vehicle Registration No.:

Handwritten: F2W 598 FS

Supplied by LITHOTECHE KZN TEL: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Tox Street South Africa
Company Registration Number: 1993/001627/27
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - PIETERMAR
471 HOOSSEN HAFJAJEE (BERG STREET)
PIETERMARITZBURG

KZN/031987

Shipping Instructions:



1870334

Supplier Copy
Tax Invoice

Printed on: 01/10/2024
at: 15:29:19

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	157747	127	HN	1951337	LG	01/10/24	01/10/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	808.73	32,349.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	395.65	3,956.50

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 127
GRV No: 16434027
Date Received: 08/10/24
Invoice No: 1870334
Claim No: 1870334
Truck Reg No: FRW 598 FS
Drivers Name: Mogheana

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1995/0101423/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2024
at: 15:29:19

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

DELIVER TO: BOXER SUPERLIQUORS - PIETERMAR
471 HOOSER HAFJAJEE (BERG STREET)
PIETERMARITZBURG

KZN/031987

Shipping Instructions:



1870334

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	157717	127	HN	1951337	LG	01/10/24	01/10/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	40	0	HN	782.61	31,304.40
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	18	HN	251.96	4,535.28

HALEWOOD

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

TRANSPORTATION:

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

VEHICLE REGISTRATION No: PRINT NAME:
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 98,436.06

VAT

ZAR 14,765.41

TOTAL

ZAR 113,201.47

POD Separator Page

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16695985

Date: 03/10/2024

Branch: 03/10/2024

Branch: 03/10/2024

Supplier:

1868247

Invoice No.: 68342

Purchase Order No.: 68342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 2640,01

Delivery received by:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010000

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is located South Africa
Company Registration number: 1996/01087207
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION
KZN/130618007

Shipping Instructions:



1868247

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	68342	328	HN	1949223	LG	23/09/24	25/09/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27324T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% (PTY) LTD	CS	1	0	HN	808.70	808.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
RV No: 16685985
Date Received: 03/10/2024
Voice No: 1868247
Claim No: #ZW675FS
Track Reg: #ZW675FS
Driver's Name: Mthembu

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	5	0
SUB-TOTAL		ZAR	2,295.66		
VAT		ZAR	344.35		
TOTAL		ZAR	2,640.01		

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.

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.

985

Liquor Licence
Signed: DEBIT
Printed on: 25/09/2024
at: 10:28:17

POD Separator Page

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POD Separator Page

POD Separator Page

16:45

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16392686

Date: 02-10-2024

Branch: GWAIBERI

Halewood

Supplier:

1869553

Invoice No.:

27854

Purchase Order No.:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
59 Cases	—	—	R38 499,43

Delivery received by:

Name: Mouli Khum/Mythike

Suppliers Signature:

Mythike
HRBZ82FS

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Harwood International South Africa (Pty) Ltd, 11 Howard South Africa
Company Registration number 1994/008707
www.harwood.co.za

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

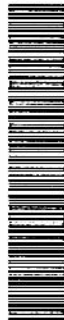
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275
REFERENCE: BOX024

Printed on: 25/09/2024
at: 10:28:17

DELIVER TO: BOXER SUPERLIQUORS - RICHMOND
(077)
ERF 192 - 195
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:



1868253

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	SYS-1164219	077	HN	1949279	LG	24/09/24	25/09/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	808.70	1,617.40
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10

Junior Runners Durban

VERIFIED

Signed:

55

CONFIRMATION CHECKED
G.W. No. 15318686
Date Recd. 02-10-29
Invoice No. 1968253
Truck Reg. No. FRV 279FS
Claim No.
Mnder

HALEWOOD

SOUTH AFRICA

Halewood is the national South African Import & Export Licensed South Africa
Corporation. Registration number: 1925/0158702
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 10:28:17

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

DELIVER TO: BOXER SUPERLIQUORS - RICHMOND
(077)
ERF 192 - 195
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:



1868253

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	SYS-1164219	077	HN	1949279	LG	24/09/24	25/09/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	251.96	1,511.76
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 34 6

SUB-TOTAL	ZAR	19,533.52
VAT	ZAR	2,930.03
TOTAL	ZAR	22,463.55

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07



15318686

Date: 02/10/24

Branch: Richmond

Supplier: Halewood

Invoice No.: 1868253

Purchase Order No.:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34			R22,463.55

Delivery received by:

Name: Tsepo Mkhahlela

Supplier's Signature: Mndeni

10:14

Vehicle Registration No.: FRV279FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood Ltd, 101 Illovo South Africa (Pty) Ltd, 101 Illovo South Africa
Company Reg. no. 1996/01682/02
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 12:23:43

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLAFETH/022206180005

Shipping Instructions:



1869553

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	27854	454	HN	1950594	MK	30/09/24	30/09/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVDLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	395.65	791.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qualbert 454
Branch No: 454
GRV No: 163 926 86
Date Received: 02/10/24
Invoice No: 454 6 9553
Claim No: 454 6 9553
Tracking No: 454 6 9553 275
Bin's Name: H/WO

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	33,477.76
VAT	ZAR	5,021.67
TOTAL	ZAR	38,499.43

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45, D'Arny Road South Africa
Company Registration Number: 1925603262/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 12:23.43

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZN/LA/ETH/0222008180005

Shipping Instructions:



1869553
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	27854	454	HN	1950594	MK	30/09/24	30/09/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	782.61	11,739.15
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	808.73	8,087.30
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

HALEWOOD

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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16:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

03.10.2024

Branch:

Quaibesi

16392690



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R1 769,99

Delivery received by:

Name: Mr. M. M. M. M.
Signature: [Signature]

Supplier's Signature:

19940 @
HB282FS

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD c/o HALEWOOD SOUTH AFRICA
Company Registration Number: 1996/001907427
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 14:57:22

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLAFETH/022206180005

Shipping Instructions:



1869803
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	454/27942	454	HN	1950951	MK	30/09/24	30/09/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% nyqww HBB282FS Store: Durban Branch No: 454 GRV No: 16392690 Date Received: 02/10/24 Invoice No: 1869803 Claim No: - Truck Reg No: HBB 28279 Deliveries: 10/09/24	CS	3	0	HN	513.04	1,539.12

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 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	1,539.12
VAT	ZAR	230.87
TOTAL	ZAR	1,769.99

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15807375

Branch: 12

Date: 22/04/14

11:14

Supplier: M&L Super

Invoice No.: 1868578

Purchase Order No.: 347088

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			4650.03

Delivery received by:

Name: Nomvulo Dimphe

Supplier's Signature: [Signature]

Vehicle Registration No.: BSR 812FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Hulewood South Africa
Company Registration number: 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 15:33:27

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

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93
ECP/0150503043

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	347088	170	HN	1949675	ST	25/09/24	25/09/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 122 Branch No: 15807375 GRV No: 021022 Date Received: 18/08/24 Invoice No: 1868578 Claim No: 1868578 Truck Reg No: 1868578 Drivers Name: 1868578 HALEWOOD 8125 1868578 Liquor Runners Durban DEBRIEFED Signed: [Signature]							

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 filling applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for filling applications

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	806.53
TOTAL	ZAR	4,650.03

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International Group (Pty) Ltd. 24 Haleswood Road, Benoni
Company Registration Number: 1995/061870/21
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 30/09/2024

at: 17:07:00

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

DELIVER TO: HILTON QUARRY TOPS (10962)
SHOP 5
QUARRY CENTRE
57 HILTON AVENUE
KZNLAUMING 020411142031

Shipping Instructions:



1870087

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	10962	10962	HN	1951048	CH	30/09/24	30/09/24	30 Days	DM3	4950193708

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HN	513.04	513.04

HILTON QUARRY TOPS

SPAR A/C NO: 10962

Goods Received by: (Name)

Signature: (Signature)

Date: 30/09/24 GRV NO: 6072

In the event of queries or claims
HALEWOOD

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

SUB-TOTAL	ZAR	4,505.21
VAT	ZAR	675.78
TOTAL	ZAR	5,180.99

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

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 124 Halewood South Africa
Company Registration number: 1995/001867/07
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
PO BOX 2132 REFERENCE: ROT003
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 14:16:02

INVOICE TO: ROTUNDA LIQUORS (PTY) LTD
ROTUNDA LIQUORS (MI)
ROTUNDA LIQUORS (PTY) LTD
PO BOX 549
3245

DELIVER TO: ROTUNDA LIQUORS (MI)
SHOP 2A
THE ROTUNDA
1 CEDARA ROAD
KZNLA/UJMG/20220032

Shipping Instructions:



1868964
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROT003	SYS-1164218		HN	1949278	LG	24/09/24	26/09/24	CASH	DM3	9263344245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	✓ 0	HN	326.31	978.93
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	✓ 0	HN	400.00	1,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	✓ 0	HN	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	✓ 0	HN	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	✓ 0	HN	326.31	978.93
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	✓ 0	HN	400.00	1,200.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	✓ 0	HN	693.91	693.91
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	✓ 0	HN	247.83	247.83
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEN 750ML	CS	1	✓ 0	HN	326.09	326.09
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	✓ 0	HN	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	✓ 0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE PICOLODA POUCH 300ML X 12	CS	2	✓ 0	HN	247.83	495.66
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	✓ 0	HN	247.83	495.66
RSVODKA750ML	RED SOVODKA 750ML @ 43%	CS	1	✓ 0	HN	782.61	782.61

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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: Noel
SIGNATURE:
DATE: 03/10/24

SUB-TOTAL	ZAR	10,569.87
VAT	ZAR	1,585.48
TOTAL	ZAR	12,155.35

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HALEWOOD

SOUTH AFRICA

The above information of South Africa (Pty) Ltd is the licensed South Africa Company. Registration number: 1998/018970/21
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: PIC057

PO BOX 2132
BENONI 1500
SOUTH AFRICA

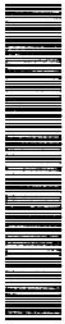
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 10:28:17

INVOICE TO: PICARDI REBEL - CASCADE
ATT: RUWAYDA (126)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - CASCADE
SHOP 1G5B, CASCADE CENTRE
MC CARTHY DRIVE
MONTROSE
PIETERMARITZBURG

Shipping Instructions:



1868248

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC057	SYS-1164158		HN	1949232	LG	23/09/24	25/09/24	30 Days	DM3	4250213545

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
033-3473852							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 20 0

SUB-TOTAL	ZAR	6,869.60
VAT	ZAR	1,030.44
TOTAL	ZAR	7,900.04

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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SOUTH AFRICA

Indusport International South Africa (Pty) Ltd is Haledwood South Africa
Company Registration Number: 1995/00168757
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 30/09/2024
at: 17:07.00

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

DELIVER TO: MERRIVALE - TOPS (11692)
13 OLD MAIN ROAD
MERRIVALE
KZN LAUMG 20411140186

Shipping Instructions:



1870086
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	11692	11692	HN	1951043	CH	30/09/24	30/09/24	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
ORISTRW8X2LTR	ORIGINAL ICE S/DIAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

MERRIVALE SUPERSPAR

GRV No: 13.87
08/10/24
Any discrepancy between goods received and those stated in this Waybill should be immediately notified
No goods may be returned unless the original invoice is presented
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for filling applications

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 stated in this Waybill should be immediately notified
No goods may be returned unless the original invoice is presented
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for filling applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated in this Waybill should be immediately notified
No goods may be returned unless the original invoice is presented
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for filling applications

SUB-TOTAL	ZAR	4,713.91
VAT	ZAR	707.08
TOTAL	ZAR	5,420.99

VERBODEN REGISTRATIE: _____
SIGNATURE: _____
DATE: _____

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1998/00187/07
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: TAV002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TAVERN QUIET STORM
P O BOX 777
NQUTU
3135

DELIVER TO: TAVERN QUIET STORM
LOT 58, MDALOSE STREET
NQUTU

Shipping Instructions:



1869867

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAV002			HN	1950429	TK	27/09/24	30/09/24	CASH	NE	4820211508

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML <i>LINDO & Lwando</i> <i>03/10/24</i>	CS	10	0	HN	413.04	4,130.44
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 4,130.44
VAT							ZAR 619.57
TOTAL							ZAR 4,750.01

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.