

HALEWOOD

SOUTH AFRICA

144 Woodford Industrial South Africa (Pty) Ltd. 144 Woodford South Africa
 Company Registration number: 1997/00187/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

BANKING DETAILS:
 FIRST NATIONAL BANK

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
 RIVERSIDE - TOPS (11762)
 SHOP & PARK BOULEVARD
 11BROWNSDRIFT ROAD
 RIVERSIDE UMGENI PARK
 KZNLAETH02/0411141938

Shipping Instructions:



REPRINT

Printed on: 15/01/2025
 at: 13:40:05

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV022	A-DAMAGED BOTTLE	11762	HN	1984999	DSM	15/01/25	15/01/25	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML @Dan Salikram 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 unboxed
 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 filling applications

VEHICLE REGISTRATION NO: WPB 3-548 FRUIT NAME: DAN DATE: 17 JAN 2025
 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 unboxed
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 Commercial quality equipment is not to be used for filling applications

FRUIT NAME: Juice DATE: 17 Jan 2025
 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

H001902431

Load ID: 51645

HALEWOOD INTERNATIONAL

TOPS AT SPAR RIVERSIDE

CS

HMUSGRVAGPNK12 MUSGRAVE GIN PINK CASE of 12 X 50ML

CS

1

1

Picked By: Therese

Checked By: _____

2025/01/15 16:05:01

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 154 Haleswood Road, South Africa
 Company Registration Number: 1994/001603/27
 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: JOE020

Printed on: 16/01/2025
 at: 11:23:50



1902748
**Supplier Copy
 Tax Invoice**

DELIVER TO: JOE COOLS(NT)
 UPPER LEVEL MARINE PARADE
 NORTH BEACH
 DURBAN
 KZNLAVETH01/0411140518

INVOICE TO: MKHIZE
 JOE COOLS(NT)
 MKHIZE
 UPPER LEVEL MARINE PARADE
 NORTH BEACH

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOE020	A-Listing - Request Approved		HN	1985275	LG	15/01/25	16/01/25	PREPAID	DN	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML Lunga to collect	CS	1	0	HN	0.00	0.00

HALEWOOD

Liquor Ruine Durban
 DEBITED
 Signed: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

PRINT NAME: Lungu
 SIGNATURE: _____
 DATE: 16/01/25

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

VEHICLE REGISTRATION NO: B5310RZ
 PRINT NAME: Lungu
 SIGNATURE: _____
 DATE: 16/01/25

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001902748

Load ID: 51955

HALEWOOD INTERNATIONAL
COLLECTION

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS ✓

1 ✓

1

Picked By: Thailus

2025/01/16 15:58:59

Checked By: CBRO

1/1

POD Separator Page

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: THE686

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
 at: 11:23:50



DELIVER TO: THE JOINT NEW BEACH DURBAN(NT)
 PO BOX 50503
 MUSGRAVE
 KZN/LA/VETH/0172206180018
 4062

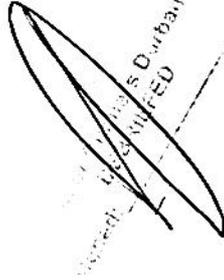
DELIVER TO: THE JOINT NEW BEACH DURBAN(NT)
 PO BOX 50503
 MUSGRAVE
 KZN/LA/VETH/0172206180018
 4062

INVOICE TO: MOVISI SEEABETO
 THE JOINT NEW BEACH DURBAN(NT)
 MOVISI SEEABETO
 PO BOX 50503
 MUSGRAVE
 4062

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE686	A-Listing - Request Approved		HN	1985286	LG	16/01/25	16/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value



HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd. is a Public Limited Company registered in South Africa.
 Company Registration Number: 1799550166707
 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: THE686

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
 at: 11:23:50

INVOICE TO: MOVISI SEEBETO
 THE JOINT NEW BEACH DURBAN(NT)
 MOVISI SEEBETO
 PO BOX 50503
 MUSGRAVE
 4062

DELIVER TO: THE JOINT NEW BEACH DURBAN(NT)
 PO BOX 50503
 MUSGRAVE
 KZNLA/ETH01/2206180016
 4062


 1902755
**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
THE686	A-Listing - Request Approved		HN	1985286	LG	15/01/25	16/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML Lunga 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 uncollectible.
 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 other applications.

VEHICLE REGISTRATION No: BS1R2W PRINT NAME: Lungu DATE: 16/01/25
 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 uncollectible.
 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 other applications.

PRINT NAME: Lungu DATE: 16/01/25
 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
					H001902755

Load ID: 51962

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

1

1

Picked By: _____

Checked By: _____

2025/01/16 15:58:35

1/1

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001902762

Load ID: 51969

HALEWOOD INTERNATIONAL

ELLIS PARK LIQUOR

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

1

1

Picked By: Therik

2025/01/16 15:55:48

Checked By: CBRO

1/1

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 International South Africa (Pty) Ltd 524 Halewood Road, South Africa
 Company Registration number: 1794200133707
 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: 16/01/2025
 at: 11:23:50

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

DELIVER TO: STARWOOD -TOPS (11684)
 1-3 ANDROMEDA STREET
 SHOP 18
 STARWOOD MALL
 KZNLAETH02/04/11/42875

Shipping Instructions:

 1902763
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	A-STARWOOD Belgravia Blackberr	11684	HN	1986386	DSM	16/01/25	16/01/25	30 Days	PH1	4770267048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAV/BLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00



HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood Import and South Africa (Pty) Ltd via Halewood South Africa
 Company Registration number: 1996/001467/07
 www.halewood.co.za

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
 at: 11:23:50

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

DELIVER TO: STARWOOD - TOPS (11884)
 1-3 ANDROMEDA STREET
 SHOP 18
 STARWOOD MALL
 KZNLAETH02/04/1142875

Shipping Instructions:

 1902763
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	A-STARWOOD Belgravia Blackberr	11684	HN	1985385	DSM	16/01/25	16/01/25	30 Days	PH1	4770267048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	DAN TO COLLECT		1	0			
HALEWOOD							

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

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 lifting applications

VEHICLE REGISTRATION No: ND25-698 PRINT NAME: Mr S DATE: 17/01/2025
 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 lifting applications

PRINT NAME: Mr S DATE: 17/01/2025
 SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

Load ID: 51970

HALEWOOD INTERNATIONAL

TOPS AT SPAR STARWOOD

CS

HBELGRAVBLKBER7 BELGRAVIA BLACKBERRY GIN 750ML @ 30%

CS

1 ✓

1

Picked By: Thoirul

2025/01/16 15:55:21

Checked By: (Signature)

1/1

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 International South Africa (Pty) Ltd 26 Halewood South Africa
 Company Registration number: 1992/0186707
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500

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

REPRINT

Printed on: 15/01/2025
 at: 13:40:05

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

DELIVER TO:
 NORTH BEACH- TOPS (11094)
 SHOP 28 MANGROVE BEACH CENTRE
 81 SOMTSEU ROAD
 DURBAN
 KZNLAETH02/04/11142883


 1902430
**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
NOR039	A-Tops North Beach activatio	11094	HN	1984987	DSM	15/01/25	15/01/25	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML @Dan Salikram TO COLLECT	CS	2	0	HN	0.00	0.00

Liquor Removals Distributors
 Signed: _____

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 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

Vehicle Registration No: ND2663 Cat PRINT NAME: Dan S DATE: 17 Jan 2025
 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 unboxed
 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: Dan S DATE: 17 Jan 2025
 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
H001902430

Load ID: 51644

HALEWOOD INTERNATIONAL

TOPS AT SPAR NORTH BEACH

CS

HRSRELOAD24S RED SQ RELOAD ENERGY DRINK NRB 275ML CS ✓ 2

EA

HHASENRACHE750M HASENRACHE 1 X 750ML EA 6

8

Picked By: *Therik*

Checked By: _____

2025/01/15 16:04:19

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Manufactured in accordance with South African (Pty) Ltd. 501 Haleswood South Africa
 Company Registration number 179850182757
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: PRO392

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
 at: 11:23.50

INVOICE TO: PROMOTIONAL STOCK - SHAWN CHETTY

DELIVER TO: PROMOTIONAL STOCK - SHAWN CHETTY

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO392	T-PRO392 Boot Stock		PK	1985343	ST	16/01/25	16/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLNDWH1X760	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	0.00	0.00
WCPOGUES1X760	POGUES 750ML @ 43%	EA	0	2	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	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 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: Shawn Chetty DATE: 17/1/25
 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 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: Shawn Chetty DATE: 17/1/25
 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
H001902758

Load ID: 51965

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML ✓ CS ✓ 1

EA

HGELSBLENDWH1X7 GELSTON BLENDED WHISKEY 750ML ✓ EA ✓ 2

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43% ✓ EA ✓ 2

HWPOGUES1X750U POGUES 750ML @ 43% ✓ EA ✓ 2

7

Picked By: Therik

Checked By: CBBO

2025/01/16 15:56:14

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Hialewood South Africa
Company Registration number 1998/001887/907
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: NAT001

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025
at: 15:05:35

INVOICE TO:
NATAL WHOLESale WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESale WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO:
NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN
RG000283


1902591
**Supplier Copy
Tax Invoice**

Shipping instructions:

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1985139	JO	15/01/25	15/01/25	30 Days	DB	4560101366

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value	
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	297.39	2,973.90	
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	360.00	3,600.00	
HALEWOOD								
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	292

SUB-TOTAL	ZAR	88,053.08
VAT	ZAR	13,207.95
TOTAL	ZAR	101,261.03

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 unbranded
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for filling applications
VEHICLE REGISTRATION No: ND308114
PRINT NAME: MANDLA
SIGNATURE: 
DATE: 17/01/25

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 unbranded
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for filling applications
PRINT NAME: MANDLA
SIGNATURE: 
DATE: 17/01/25

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 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 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: NAT001

Printed on: 15/01/2025
 at: 16:05:35

INVOICE TO: NATAL WHOLESale WINE & SPIRIT
 MERCHANTS CC
 NATAL WINE MERCHANTS
 NATAL WHOLESale WINE & SPIRIT
 MERCHANTS
 P O BOX 2114
 DURBAN

DELIVER TO: NATAL WINE MERCHANTS
 9/11 CANTERBURY GROVE
 DURBAN
 RG000283


 1902591
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	SA	CUSTOMER
NAT001			HN	1985139	JO	15/01/26	15/01/25	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Win	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HN	321.52	8,359.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	234.78	3,052.14
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HN	291.96	3,795.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	6	0	HN	291.96	1,751.76
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	6	0	HN	291.96	1,751.76
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	13	0	HN	291.96	3,795.48
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	26	0	HN	281.96	7,590.96
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	6	0	HN	291.96	1,751.76
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	6	0	HN	291.96	1,751.76
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	8	0	HN	291.96	2,335.68
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	8	0	HN	291.96	2,335.68
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	317.83	317.83



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (In Halalwood South Africa
Company Registration number 1998/001887/07
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: NAT001

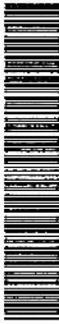
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025
at: 15:05:35

INVOICE TO: NATAL WHOLESAL WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESAL WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN
RG000283

Shipping Instructions:



1902591

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	ICA	CUST VAT NUM
NAT001			HN	1936139	JO	15/01/25	15/01/25	30 Days	DB	4660101366

Stock Code	Description	Unit Price	Wh	Cases	Bottles	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	223.05	HN	5	0	1,115.25
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	223.05	HN	5	0	1,115.25
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	317.83	HN	3	0	953.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	223.05	HN	5	0	1,115.25
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	317.83	HN	3	0	953.49
ORIPINA30012S	ORIGINAL ICE PCOLADA POUCH 300ML X 12	223.05	HN	5	0	1,115.25
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	223.05	HN	5	0	1,115.25
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	317.83	HN	2	0	635.66
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	223.05	HN	10	0	2,230.50
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	309.13	HN	3	0	927.39
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	309.13	HN	13	0	4,018.69
BELGINDLE1M275ML	BELGRAVIA DRY LEMON NRB 275ML	309.13	HN	26	0	8,037.38
BELGINDLE1M440ML	BELGRAVIA DRY LEMON CAN 440ML	360.00	HN	30	0	10,800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	309.13	HN	6	0	1,854.78
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	309.13	HN	4	0	1,236.52
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	360.00	HN	10	0	3,600.00



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001902591

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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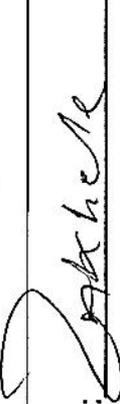
Load ID: 51662

HALEWOOD INTERNATIONAL

NATAL WINE MERCHANTS

CS

HBELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML		CS		3
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML		CS		13
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		30
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		26
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		6
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		10
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		4
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		10
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		10
HCTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML		CS		6
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML		CS		6
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		26
HCTP/APLDAQ275Z	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS		13
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML		CS		6
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS		8

Picked By:  Checked By: _____

2025/01/16 10:46:57

1/2

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001902591

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS		8
HOIRCOSMOP4X2LT	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT		CS		1
HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12		CS		5
HORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT		CS		3
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS		5
HORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT		CS		3
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS		5
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		5
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		10
HORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT		CS		2
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12		CS		5
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		13
HRSRED27524T	RED SQ RED ICE NRB 275ML		CS		6
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS		13
HRSSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS		5
HRSSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		26
292					

Picked By: *Catherine* Checked By: _____

2025/01/16 10:46:57

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Indeplast International South Africa (Pty) Ltd, 111 Haleswood South Africa
 Company Reg. no: 2013/0106707

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: PRO113

Printed on: 15/01/2025
 at: 15:27:43

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
 61 TORONTO STREET
 BENONI
 1501

DELIVER TO: PROMOTIONAL-STOCK - SOCIAL MEDIA
 SOCIAL MEDIA

1902611
**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
PRO113			PH	1985228	JOH	15/01/25	15/01/25	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	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 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

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

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

PRINT NAME: SPHATLISI DATE: 2025-01-25
 SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

CAMERA TO

COVER.

X 200 8643

HALEWOOD

SOUTH AFRICA

111 Riverside Drive, Johannesburg, South Africa
 Company Registration Number: 1999/001887/07
 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: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025
 at: 15:27:43

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
 61 TORONTO STREET
 BENONI
 1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
 SOCIAL MEDIA


 1902611
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1985228	JOH	15/01/25	15/01/25	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	0.00	0.00

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.



A division of Value Logistics Limited
 Reg. No. 192200055006 VAT Reg. No. 47201159371
 Value Logistics Limited is an authorised Financial
 Service Provider # 45743

Essex Road, Elandsfontein Ext 10
 P.O. Box 778 Isando 1600
 Tel: (011) 929 6700 Fax: (011) 929 6856
 Customer Care No. 0861 900 400

Waybill Number



X2008643

HUB CODE

SENDER				RECEIVER			
Name				Name			
Company				Company			
Building				Building			
Street				Street			
Suburb				Suburb			
City				City			
Sender's Ref:	Postal Code			Receiver's Ref:	Postal Code		
Phone: ()	Postal Code			Phone: ()	Postal Code		
SERVICE TYPE	Take care - if service is not indicated, overnight express by 10h30 will apply	SAME DAY EXPRESS	SATURDAY DELIVERY BY 12H00	EARLY DELIVERY BY 9H00	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	EXPRESS ECONOMY 24 - 72-HRS DELIVERY
			HOLD FOR COLLECTION	CROSSBORDER DOCUMENTATION	CROSSBORDER NON DOCUMENTS	INTERNATIONAL DOCUMENTATION	INTERNATIONAL NON DOCUMENTS
PAYMENT	INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)						
	INSURANCE REQUIRED				CONDITIONS OF INSURANCE		
YES <input type="checkbox"/>				NO <input type="checkbox"/>			
IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE							
RECEIVED BY VALUE				RECEIVED IN GOOD ORDER			
PRINT NAME & SURNAME				PRINT NAME & SURNAME			
No. of parcels	Dimensions of this parcel in cm		Estimated mass of parcel in KGs				
Special Instructions							
Commodity							
<small>By signing this waybill, the Customer is stating that the facts herein stated are true and correct. In addition, the Customer acknowledges that, upon delivery, the goods are to be inspected and accepted by the Customer. The Customer is liable for any loss or damage to the goods, including the contents, from the date of delivery until the date of collection. The Customer is also liable for any loss or damage to the goods, including the contents, from the date of collection until the date of delivery. The Customer is also liable for any loss or damage to the goods, including the contents, from the date of delivery until the date of collection. The Customer is also liable for any loss or damage to the goods, including the contents, from the date of delivery until the date of collection.</small>							
Print Name:	Sender's Signature:			Signature:			Signature:
Date:	Date:			Date:			Date:
	Time:			Time:			Time:

INSERT CORRECT POSTAL CODES PRESS HARD TO ENSURE CLEAR POD COPY

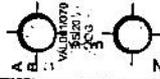
YELLOW : INVOICE COPY

WHITE : PROOF OF DELIVERY

GREEN : RECEIVER'S COPY

PINK : SENDER'S COPY

Unitech SJ 011 474 1828 VAL001070 05/20



POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17A Halewood South Africa
 Company Registration number: 1992/031657/07
 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: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 8:04:52

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
 61 TORONTO STREET
 BENONI
 1501

DELIVER TO: PROMOTIONAL-STOCK - SOCIAL MEDIA
 SOCIAL MEDIA


 1901982
**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
PRO113			PH	1984615	JOH	14/01/25	14/01/25	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	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 filling applications

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

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

PRINT NAME: S. W. W. W. DATE: 20-01-25
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

COLLECTION BY
 COURIER

X2008642

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 121 Halewood South Africa
 Company Registration Number: 1992/001687/07
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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PRO113

Printed on: 14/01/2025
 at: 8:04:52

INVOICE TO:
 PROMOTIONAL STOCK - SOCIAL MEDIA
 61 TORONTO STREET
 BENONI
 1501

DELIVER TO:
 PROMOTIONAL-STOCK - SOCIAL MEDIA
 SOCIAL MEDIA


 1901982
Tax Invoice

Shipping Instructions:

CUST ACC PRO113	CUSTOMER REF	STORE NO.	BR PH	OUR REF 1984615	REP JOH	ORD DATE 14/01/25	INV DATE 14/01/25	TERMS 30 Days	GA EZ	CUST VAT NUM
---------------------------	---------------------	------------------	-----------------	---------------------------	-------------------	-----------------------------	-----------------------------	-------------------------	-----------------	---------------------

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD			0	0			

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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



A division of Value Logistics Limited
 Reg. No. 19200056008 Vat Reg. No. 4720119371
 Value Logistics Limited is an authorised Financial
 Service Provider # 45763

Essex Road, Elandsfontein Ext 10
 P.O. Box 778 Isando 1600
 Tel: (011) 929 6700 Fax: (011) 929 6856
 Customer Care No. 0861 900 400

Waybill Number



X2008642

HUB CODE

INSERT CORRECT POSTAL CODES PRESS HARD TO ENSURE CLEAR POD COPY

SENDER				RECEIVER				
Name				Name				
Company				Company				
Building				Building				
Street				Street				
Suburb				Suburb				
City				City				
Sender's Ref:				Receiver's Ref:				
Phone: ()				Phone: ()				
	Postal Code				Postal Code			
SERVICE TYPE	Take care - if service is not indicated, overnight express by 10H30 will apply	SAME DAY EXPRESS	SATURDAY DELIVERY BY 12H00	EARLY DELIVERY BY 9H00	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	EXPRESS ECONOMY 24 - 72 HRS DELIVERY	
			HOLD FOR COLLECTION	CROSSBORDER DOCUMENTATION	CROSSBORDER NON DOCUMENTS	INTERNATIONAL DOCUMENTATION	INTERNATIONAL NON DOCUMENTS	
PAYMENT	INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)							
	INSURANCE REQUIRED							
YES <input type="checkbox"/>				NO <input type="checkbox"/>				
IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE				Goods herein received are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.				
RECEIVED BY VALUE				RECEIVED IN GOOD ORDER				
PRINT NAME & SURNAME				PRINT NAME & SURNAME				
No. of parcels	Dimensions of this parcel in cm		Estimated mass of parcel in KG's					
Special Instructions								
Commodity								
<small>By using VALUE EXPRESS the Customer is deemed to be in receipt of a contract with Value and services. Value's liability to the sender shall be restricted to the extent of the declared value of the goods. The Customer acknowledges having read, understood, accepted and agreed to the same and conditions on the reverse side hereof, which form a part of the agreement. Including the above provisions there is, with specific reference to those provisions printed in bold, the nature and effect of which is to limit the risk and/or liability of Value Logistics Limited in the event of loss or damage to the goods. The Customer's responsibility for the goods is limited to the extent of the value declared on the waybill. The Customer's responsibility for the goods is limited to the extent of the value declared on the waybill. The Customer's responsibility for the goods is limited to the extent of the value declared on the waybill.</small>								
Print Name:	Sender's Signature:			Signature:			Signature:	
Date:	Date:			Date:			Date:	
YELLOW : INVOICE COPY				GREEN : RECEIVER'S COPY				PINK : SENDER'S COPY

UNIBENCH SA 011 474 1828 VAL001079 05270

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Haalewood (Pty) Ltd, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: PARK SQUARE SPAR & TOPS (11657)
R13 PARK SQUARE
CNR OF PARK AVENUE & CENTENARY
BOULEVARD
UMHLANGA ROCKS
KZN LA ETH02206180003

Shipping Instructions:



1901508

Supplier Copy Tax Invoice

Printed on: 13/01/2025
at: 9:34:49

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR059	SYS-1184173	11667	HN	1983369	DSM	08/01/25	13/01/25	30 Days	DU1	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTTPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
<p>1.6009694720311 2.6009694720311 3.6009694720395 4.6009694720228</p>							

HALEWOOD

SPAR A/C NO: 11657
REF NO: 5689
NAME: ...
the event of queries our claim no/s ...

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	7
0	0

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No goods may be returned unless prior arrangements are made in writing.
No goods may be returned to 100% full refund charge.
Commercial quality equipment is not to be used for lifting applications.

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for uncontracted.
No goods may be returned to 100% full refund charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 17/01/25

PRINT NAME: Nondu Misso
SIGNATURE: Mkhumbeni
DATE: 17/01/25

SUB-TOTAL	ZAR	2,404.36
VAT	ZAR	360.64
TOTAL	ZAR	2,765.00