

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Comp. Reg. Registration number: 1998/001637/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 17:23:33



1889980

Tax Invoice

DELIVER TO: HILTON QUARRY TOPS (10962)
SHOP 6
QUARRY CENTRE
57 HILTON AVENUE
KZNLAUMG020411142031

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	SYS-1177202	10962	HN	1972031	CH	29/11/24	29/11/24	30 Days	DM3	4950193708

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HN	400.00	2,000.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HN	343.48	1,717.40
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

HILTON QUARRY SNIPERSPAR
SPAR A/C NO: 10962

Goods Received by:  (Name)
Signature: 
Date: 29/11/24
GRV NO: 10311

HALEWOOD

In the event of queries our claim no/s

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		23	0
SUB-TOTAL	ZAR	8,182.64	
VAT	ZAR	1,227.40	
TOTAL	ZAR	9,410.04	

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/4 Halewood South Africa
Company Registered at number 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: HILTON QUARRY TOPS (10962)
SHOP 5
QUARRY CENTRE
57 HILTON AVENUE
KZNLAJUMG02/0411142031

Shipping Instructions:



1889980

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	SYS-1177202	10962	HN	1972031	CH	29/11/24	29/11/24	30 Days	DM3	4950193708

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

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1998/0014922/02
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
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Page 2 of 2

Printed on: 05/12/2024
at: 12:03:50

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

DELIVER TO: INGONYAMA : TOPS (11743)
SHOP 2
ERF11
KING DINIZULU HIGHWAY (MAIN ROAD)
KZNLAZUL/20200008

Shipping Instructions:



1891787
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ING002	8419	11743	HN	1974113	ANU	05/12/24	05/12/24	30 Days	NE	4700208426

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	395.65	791.30
ORISTRRAW300125	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	400.00	1,200.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61

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.
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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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR
8,220.70	
VAT	ZAR
1,233.11	
TOTAL	ZAR
9,453.81	

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of South Africa
Company Registered on number 1998/051852/07
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: ULT093

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - MANGUZI
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BELLITO
4420

DELIVER TO:
ULTRA LIQUORS - MANGUZI
22 MAIN ROAD
MANGUZI
KZNLAJUNK022107140001

Shipping Instructions:



1889886

Supplier Copy
Tax Invoice

Printed on: 29/11/2024

at: 14:05:51

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT093	2#000000759		HN	1971853	MM	29/11/24	29/11/24	30 Days	NC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	380.00	1,900.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	326.31	6,526.20
RSRSPK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRSPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HN	326.31	6,526.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	713.74	7,137.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	336.30	1,008.90
BUFFELBR750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	3	0	HN	908.69	2,726.07
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73

RECEIVED

DATE: 29/12/24

GRV: RFC:

SIGN:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MANGUZI

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number: 1998/011857/02
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: ULT093

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024

at: 14:05:51



Shipping Instructions:

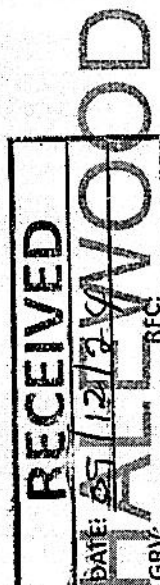
DELIVER TO: ULTRA LIQUORS - MANGUZI
22 MAIN ROAD
MANGUZI

KZNLAJUMK022107140001

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - MANGUZI
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT093	24000000759		HN	1971853	MM	29/11/24	29/11/24	30 Days	NC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	340.00	680.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HN	834.78	2,504.34
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	380.00	5,700.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00



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

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION. If goods received are not in good order, please advise immediately. 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: _____

SUB-TOTAL ZAR 60,325.10

VAT ZAR 9,048.77

TOTAL ZAR 69,373.87

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 Halewood South Africa
Company Registration number: 149501857022
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 04/12/2024
at: 8:13:56

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

DELIVER TO: PONGOLA TOPS (11723)
PONGOLA
41 NAUDE STREET

KZNLAZULU020411140608

Shipping Instructions:



1891150
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PON009	11723	11723	HN	1973416	CV	03/12/24	04/12/24	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
Store Code: 11723 CODES RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 04/12/24 GRV No: <i>[Signature]</i> In the event of queries our claim no/s <i>[Signature]</i> refers. HALEWOOD 1891150 Supplier Copy Tax Invoice							

Liquor Numbers Durban
Signature: *[Signature]*

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
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,608.70
VAT	ZAR	241.31
TOTAL	ZAR	1,850.01

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HALEWOOD

SOUTH AFRICA

HALEWOOD is a national South Africa (Pty) Ltd. 5000000000 South Africa
Corporate Registration number: 1996/001892/202
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: MKU002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

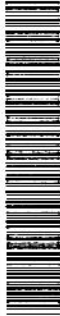
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56:16

INVOICE TO: HARDEX TRADING 24 CC
MKUZE LIQUOR STORE (BB)
P O BOX 230
PONGOLA
3170

DELIVER TO: MKUZE LIQUOR STORE (BB)
NO 15755
MAIN STREET
MKUZE
KZNLAV008267

Shipping Instructions:



1891672
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MKU002	LIGHTNING DEAL	OL190	HN	1973976	CV	05/12/24	05/12/24	CASH	NE	4140247653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HN	400.00	7,200.00
HALEWOOD							

Liquor Return to Benoni
Signed:

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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Commercial quality equipment is not to be used for lifting applications

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 07-12-24

SUB-TOTAL	ZAR	7,200.00
DISCOUNT	ZAR	-216.00
VAT	ZAR	1,047.60
TOTAL	ZAR	8,031.60

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Int. National South Africa (Pty) Ltd 110 Dalewood South Africa
Company Registration Number: 1999/00127407
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

VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

Printed on: 04/12/2024
at: 8:13.56

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA
KZN/018675

Shipping Instructions:



1891139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012	ORDER 1	OL115	HN	1973330	CV	03/12/24	04/12/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HN	265.22	1,326.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	343.48	13,739.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	45	0	HN	343.48	15,456.60
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BUFFELBRA200	BUFFELSFONTEIN BRANDDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	400.00	4,000.00
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	10	0	HN	360.00	3,600.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	10	0	HN	360.00	3,600.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04

Handwritten signature
11/12/24
08/12/24

Liquor & Wine Division
Signed: *[Signature]*
DATE: 08/12/24

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

0

151

0

TRANSPORTATION:

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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

PRINT NAME: SIGNATURE:

SIGNATURE

DATE

SUB-TOTAL

ZAR 54,372.28

DISCOUNT

ZAR -2,685.99

VAT

ZAR 7,752.94

TOTAL

ZAR 59,439.23

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 Trading 24 CC
MKUZE LIQUOR STORE (BB)
P O BOX 230
PONGOLA
3170
Company Registration Number: 2015/032707
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: MKU002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 12:03:50

INVOICE TO: HAREX TRADING 24 CC
MKUZE LIQUOR STORE (BB)
P O BOX 230
PONGOLA
3170

DELIVER TO: MKUZE LIQUOR STORE (BB)
NO 15755
MAIN STREET
MKUZE
KZNLA/006267

Shipping Instructions:



1891786
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MKU002		OL190	HN	1974110	CV	05/12/24	05/12/24	CASH	NE	4140247653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	226.95	226.95
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	238.70	238.70
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
Liquor Runners Durban DEBRIEFED Signed: _____							

HALEWOOD

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

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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SUB-TOTAL	ZAR	7,009.14
DISCOUNT	ZAR	-210.27
VAT	ZAR	1,019.82
TOTAL	ZAR	7,818.69

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 09-12-24

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Haledwood South Africa
Company Registration number: 1995/001087/12
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: POR012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 8:13:56

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA
KZN/018675

Shipping Instructions:



1891143

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012	ORDER 2	OL115	HN	1973338	CV	03/12/24	04/12/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	10	0	HN	247.83	2,478.30
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	10	0	HN	247.83	2,478.30
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	10	0	HN	247.83	2,478.30
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	5	0	HN	247.83	1,239.15
HALEWOOD							

Liquor Running Discrepancy
Signed: DEBITED

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

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	10,169.71
DISCOUNT	ZAR	-502.38
VAT	ZAR	1,450.09
TOTAL	ZAR	11,117.42

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is the registered South African
Company Registration number: 1976/001837/07
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 Signed: 
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

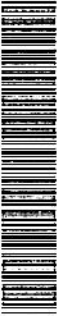
Printed on: 05/12/2024
at: 12:03:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI
ECP/18639

Shipping Instructions:



1891793
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	124627	178	HN	1974187	ST	05/12/24	05/12/24	30 Days	SC2	4520103302

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

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a member of the Halewood Group of Companies.
Company Registration Number: 1992/001682/07
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

VAT Reg No: 4590177624

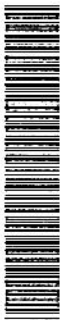
PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 05/12/2024
at: 12:03:50

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI
ECP/18639

Shipping Instructions:



1891793

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	124627	178	HN	1974187	ST	05/12/24	05/12/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
HALEWOOD							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Lusitiki 2 Branch: 178 GRV No: 16260041 Date Received: 09-12-24 Invoice No: 1891793 Claim No: 3H601029A Truck Reg No: N.Dumalo Drivers Name: N.Dumalo							

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 is accepted for goods damaged or lost in transit.
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: 6016... PRINT NAME: N. DUMALO
29/12/24
SIGNATURE: [Signature] DATE: 29/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility is accepted for goods damaged or lost in transit.
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]
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	36,000.00
VAT	ZAR	5,400.00
TOTAL	ZAR	41,400.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16210041

Branch: 178

Date: 09/12/24

Supplier: H&B Wood

Invoice No.: 1891793

Purchase Order No.: 124627

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90			41400.00

Delivery received by:

Name:

[Handwritten Signature]

Supplier's Signature:

[Handwritten Signature]

Vehicle Registration No.:

JH 601C GP

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: LUSIKISIKI QUEEN ROSE - TOPS (80045)
28 MAIN STREET
LUSIKISIKI
ECP21102/03011/OF

Shipping Instructions:



1892020
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LUS006	A-Tops Lusikisiki seasonal dis	80045	HN	1974401	ST	05/12/24	05/12/24	30 Days	SC2	4450266152

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00
HALEWOOD							
TOPS @ SPAR Lusikisiki Queen Rose Store Code: 80045 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 05/12/2024 RV Nd: 1036 In the event of queries our claim no/s relp/s.							

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

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

VEHICLE REGISTRATION No: *60164* PRINT NAME: *John Smith*
SIGNATURE: _____ DATE: _____

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

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

9036

Date: 09-12-24

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				0.00

THE REPORTER (2048036) Barry East

Received by: *[Signature]* Supplier's Signature: _____
Signature: _____ Vehicle Registration No.: _____

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/01887/07
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: 02/12/2024
at: 11:56:28

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

DELIVER TO: BOXER LIQUORS - RICHARDS BAY (021)
SHOP 44 JUNCTION 14 SHOPPING
CENTRE
CNR BULLION BOULEVARD &
KRUGERRAND GROVE
RICHARDS BAY

Shipping Instructions:



1890146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX121	313107	021	HN	1972141	MM	02/12/24	02/12/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	487.39	4,873.90
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00

HALEWOOD

16225865
09-13-24
180814
#246005
MUSA

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	14,485.25
VAT	ZAR	2,172.79
TOTAL	ZAR	16,658.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16225865

Branch: J-Bay

Date: 09-12-24

Supplier: H. Alenood

Invoice No.: 1870146

Purchase Order No.: 3131107

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	—	—	R 16618.00

Delivery received by:

Name: M. Nene / Chubwa

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW60455

Supplied by LITTECH KZN Tel: (031) 700 2577 REF: B03010003

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered South African company with the following details:
 Company Registration Number: 1995/018720/2
 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

Page 1 of 1

Liquor Runners Durban

DEPT: FDD

Signed: *[Signature]*

Printed on: 02/12/2024

at: 15:20:26

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
 ERF 1574
 CNR UBHEJANE & NDLOVU STREET
 NSELENI
 KZNLAUTG/021605190005

Shipping Instructions:



1890416

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	314/41376	314	HN	1972544	MM	02/12/24	02/12/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	4	0	HN	808.70	3,234.80

HALEWOOD

Store: Nseleleni
 Branch: 314
 Date Recd: 09/12/24
 Invoice No: 1890416
 Claim No: F2W 616 ST
 Date Recd: 09/12/24

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	6	0
SUB-TOTAL		ZAR	3,887.42	
VAT		ZAR	583.12	
TOTAL		ZAR	4,470.54	

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE: DATE:

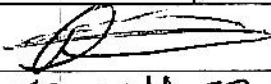
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Harkwood**DELIVERY RECEIVED NOTE**Date: 09/12/24Invoice No.: 1890416Purchase Order No.: 4376**1 6 2 8 6 2 7 4**Branch: Nsp/RC

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>-</u>	<u>-</u>	<u>R4470,54</u>

Delivery received by:

Name: Zomusa / gyaSupplier's Signature: Signature: D. / 6.12Vehicle Registration No.: F2W 616 FC

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