

HALEWOOD

SOUTH AFRICA

Halewood is a national South Africa Physical & Financial South Africa
Company Registration number: 1996/018127/27
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: SPA008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 06/12/2024
at: 12:29:44

INVOICE TO: SPAR GROUP LTD
SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: TOPS AT PIET RETIEF (80881)
RETIEF MARK & CHURCH STREET
PIET RETIEF
MKHONDO
9-2-1-08489

Shipping Instructions:



1892328

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP862	LIGHTNING DEAL	80881	HN	1974497	CV	06/12/24	06/12/24	30 Days	NE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	238.70	238.70
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	226.95	226.95
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	226.95	226.95
Liquor Runners Durban DEBRIEFED Signed:							

PIET RETIEF SUPERSPAR
STORE CODE: 80878
GOODS RECEIVED
GRV NO: 1867
RECEIVED BY: Zandile
DATE: 12-12-2024
CLAIM NO:
VERIFIED:

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	3
SUB-TOTAL							ZAR	692.60
VAT							ZAR	103.89
TOTAL							ZAR	796.49

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

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a 100% owned South African Company. Registration number: 1996/014872/07
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: SPA008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

Printed on: 06/12/2024
at: 12:29:44

INVOICE TO: SPAR GROUP LTD
SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: TOPS AT PIET RETIEF (80881)
RETIEF MARK & CHURCH STREET
PIET RETIEF
MKHONDO
9-2-1-08489

Shipping Instructions:



1892322
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP862	80881	80881	HN	1974428	CV	05/12/24	06/12/24	30 Days	NE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRAT750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	3	0	HN	908.69	2,726.07
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
Liquor Runner's Durban Signed: _____ DEBRIEFED							

SUB-TOTAL	ZAR	6,851.75
VAT	ZAR	1,027.79
TOTAL	ZAR	7,879.54

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

DATE: 12/12/2024 CLAIM NO: 11

GRV NO: 119661
RECEIVED BY: [Signature]
DATE: 12/12/2024

STORE CODE: 80878
GOODS RECEIVED
RECEIVED BY: [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 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: DATE:

SIGNATURE: DATE:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

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SOUTH AFRICA

www.birkbeck.ac.uk

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

BRANCH CODE: 240129

REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024

at: 15:45:47

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:



1894152

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	A-0 - Request Approved	WV	HN	1976431	MK	11/12/24	11/12/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases		Bottles		Wh	Unit Price	Line Value
			Cases		Bottles				
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1		0		HN	0.00	0.00

~~Liquor Runner - Urban~~
~~Signed: DEBRIE~~

HALLOWEEN

HALEWOOD

SOUTH AFRICA

Halewood International Beers Africa (Pty) Ltd, 140 Houtekamp South Africa
Company Registration number: 199/2001897/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:45:47

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1894152

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	A-0 - Request Approved	WV	HN	1976431	MK	11/12/24	11/12/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Musawenkosi Mngadi TO COLLECT						
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 endorsement is not to be used for lifting applications

VEHICLE REGISTRATION NO: 12/12/24
PRINT NAME: 12/12/24
SIGNATURE: 12/12/24

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 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 endorsement is not to be used for lifting applications

PRINT NAME: 12/12/24
SIGNATURE: 12/12/24
DATE: 12/12/24

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

H001894152

Load ID: 42563

HALEWOOD INTERNATIONAL

ULTRA LIQUORS WESTVILLE

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

1

1

Picked By: Travis

Checked By: _____

2024/12/11 16:50:18

1/1

POD Separator Page

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POD Separator Page

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

Printed on: 11/12/2024
at: 15:18.03

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

DELIVER TO: EMPANGENI POWER TOPS (11019)
EMPANGENI
86 MAXWELL STREET

Shipping Instructions:

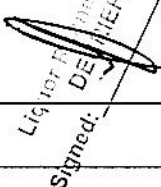


1894079
Supplier Co
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP003	A-Belgravla drive emp tops - R	11019	HN	1976442	MM	11/12/24	11/12/24	30 Days	NC1	4460102439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00
Malusi Madlala TO COLLECT							

HALEWOOD

Liquor for Private Consumption
 Signed: 
 DEPOSED

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: _____
 _____ SIGNATURE _____ DATE _____

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

PRINT NAME Maas DATE 12/12/24

SIGNATURE [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD International (South Africa) Pty Ltd 20 Haleswood Smuts Avenue
Company Registration Number: 1995/001087/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:45:47

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



1894155
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	A-0 - Request Approved	TG	HN	1976435	MK	11/12/24	11/12/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML Musawenkosi Mngadi TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

Signed:
Liquor Running's Duration
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.
No responsibility accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VERIFICATION REGISTRATION No:
PRINT NAME:
DATE: 12/12/24

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 accepted for goods signed for undamaged.
No responsibility accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:
DATE: 12/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001894155

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 42566

HALEWOOD INTERNATIONAL

ULTRA LIQUORS TOLLGATE

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

1

1

Picked By: Thomase

Checked By: _____

2024/12/11 16:51:32

1/1

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD (Pty) Ltd is a registered company in South Africa.
Company Registration Number: 1985/0186707
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: ULT021

Printed on: 11/12/2024
at: 15:45:47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1894156
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	A-0 - Request Approved	NG	HN	1976438	MK	11/12/24	11/12/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Musawenkosi Mngadi TO COLLECT						
HALEWOOD							
Signed:  Liquor Runners Durban DECEASED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 0.00
VAT							ZAR 0.00
TOTAL							ZAR 0.00

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

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

VEHICLE REGISTRATION NO:  PRINT NAME:  DATE: 12/12/24

PRINT NAME:  DATE: 12/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001894156

Load ID: 42567

HALEWOOD INTERNATIONAL

ULTRA LIQUORS NEW GERMANY

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

1

1

Picked By: Thaibue

Checked By: _____

2024/12/11 16:51:53

1/1

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a member of the South African Liquor Board (SALB) and is a member of the South African
Liquor Board, Registration number: 1995/0182/237
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: LIB008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

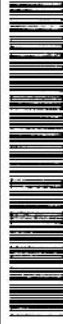
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:45:47

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
P O BOX 47133
GREYVILLE
4023

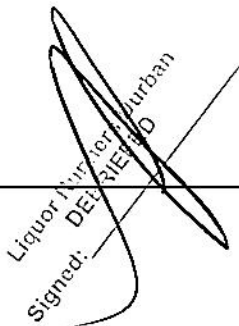
DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/1108140001

Shipping Instructions:



1894154
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008	A-0 - Request Approved		HN	1976434	MK	11/12/24	11/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML Musawenkosi Mngadi TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							
Signed:  DEWIELO							

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 goods may be accepted for goods signed for undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO:  PRINT NAME:  DATE: 12/12/24

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 goods may be accepted for goods signed for undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:  DATE: 12/12/24

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
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H001894154

Load ID: 42565					
HALEWOOD INTERNATIONAL					
LIBERTY LIQUORS QUEENS					
CS					

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
					1

Picked By: Therese

2024/12/11 16:51:08

Checked By: _____

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 is a registered South Africa
Company Registration number: 1972/021277/07

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: VSM001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 15:36.00

INVOICE TO: VSM LIQUOR STORE
3 SIRKHOOD ROAD
RAISEHOPE
SHOP NO 1
3201

DELIVER TO: VSM LIQUOR STORE
RAISEHOPE
3 SIRKHOOD ROAD
SHOP NO 1
KZNLAJUMG020904140024

Shipping Instructions:



1891534
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VSM001	SYS-1178226		HN	1973781	LG	04/12/24	04/12/24	30 Days	DM2	4820247437

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HN	730.44	3,652.18
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40

VSM LIQUORS
700 CHOTA NOTALA ROAD
RAISETHORPE
PIETERMARITZBURG
TEL: 033 391 1536 • CELL: 079

VARSU *Varsu*

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 The Woodlands Estate (Africa)
Company Registration Number: 1998/001587/27
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: VSM001

Printed on: 04/12/2024
at: 15:36:00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VSM LIQUOR STORE
3 SIRKHOPE ROAD
RAISEHOPE
SHOP NO 1
3201

DELIVER TO: VSM LIQUOR STORE
RAISEHOPE
3 SIRKHOPE ROAD
SHOP NO 1
KZNLAJUMG020904140024

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VSM001	SYS-1178226		HN	1973781	LG	04/12/24	04/12/24	30 Days	DM2	4820247437

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	6	0	HN	730.44	4,382.61
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	834.78	4,173.90
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
ORISTRW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	8	0	HN	343.48	2,747.84
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	8	0	HN	343.48	2,747.84
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HN	834.78	3,339.12

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.
No responsibility accepted for goods signed for undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: JHB PRINT NAME: CHARLES
12-12-24
DATE

CUSTOMER: VSM LIQUOR STORE
700 CHOYA MOTALA ROAD
PIETERMARITZBURG 3201
TEL: 033 391 1986 • CELL: 072 395 7201
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: VARISH
12 DEC 24
DATE

SUB-TOTAL	ZAR	34,726.12
VAT	ZAR	5,208.93
TOTAL	ZAR	39,935.05

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 16 Halewood South Africa
Company Registration number: 1992/001872/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
Printed on: 10/12/2024
at: 10:59:57

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

DELIVER TO: MILLS - TOPS (11482)
72 BLACKBURN ROAD
HAYFIELDS
PIETERMARITZBURG
KZN/1512140009

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MIL012	SYS-1179198	11482	HN	1975326	CH	09/12/24	10/12/24	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRAT750	BUFFELSFONTEN BRANDEWYN 750ML @ 43%	CS	3	0	HN	908.69	2,726.07
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: Sandy (name)
Signature: [Signature]
Date: 12/12/24 GRV No:
In the event of queries our claim no/s:

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	6	0
SUB-TOTAL		ZAR	3,432.39	
VAT		ZAR	514.86	
TOTAL		ZAR	3,947.25	

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 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: 246000 PRINT NAME: Charles DATE: 12-12-24

SIGNATURE: [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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PRINT NAME: SIGNATURE: DATE:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd to Halewood South Africa
Company Registration Number: 1995/061887/07
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

Urban

D

Printed on: 10/12/2024
at: 12:34:47

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

DELIVER TO: DUNBARS TOPS (10128)
OLD MAIN ROAD
LOT25
CATO RIDGE
KZNLAUMG02/0411141728

Shipping Instructions:



1893409

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUN007	SYS-1179342	10128	HN	1975643	CH	10/12/24	10/12/24	30 Days	DM1	4720268145

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
HALEWOOD							
12/12/24							101245
Kadeep							

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

SUB-TOTAL	ZAR	5,229.59
VAT	ZAR	784.46
TOTAL	ZAR	6,014.05

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 unopened.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:
SIGNATURE:
DATE:

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: 11605C
PRINT NAME: N. DUNBARS
SIGNATURE:
DATE: 12/12/24

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 401 The Promenade, Suite 401A
Company Registration Number: 1985/010272/23
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SIN006

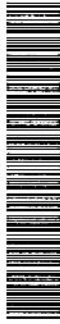
Liquor Runners Durban
Page 1 of 1
Signed: 

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

INVOICE TO: SINGHS LIQUOR STORE (LF)
S BEHARI T/A LIQUOR CITY RAISETHORPE
GREYTOWN ROAD SHOP 9&10
RAISETHORPE
3201

DELIVER TO: SINGHS LIQUOR STORE (LF)
RAISETHORPE
GREYTOWN ROAD SHOP 9&10
PIETERMARITZBURG
KZNLAUJMG/022207140014

Shipping Instructions:



1892654
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIN006	SYS-1179081		HN	1975211	LG	09/12/24	09/12/24	CASH	DM2	4680283332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	326.31	1,631.55
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05

HALEWOOD

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

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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: HT65 PRINT NAME: SHARON
DATE: 12-12-24
SIGNATURE: 

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: SHARON
DATE: 12/12/24
SIGNATURE: 

SUB-TOTAL	ZAR	3,362.22
DISCOUNT	ZAR	-100.87
VAT	ZAR	489.21
TOTAL	ZAR	3,750.56

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa Pty Ltd 126 HALEWOOD South Africa
Company Reg No: 2015/015876/23
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY SM - MARGATE
Cnr WARTSKY DRIVE & MAIN RD (N23)
MARGATE

KZNLALUGU02/0411142021

Shipping Instructions:



1891998
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC178	T-Pnp Margate C /Twist promo	KC23	HN	1974297	ST	05/12/24	05/12/24	30 Days	SC1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
PLEASE DELIVER		11 DEC 2024					
HALEWOOD		Liquor Runners Durban DESPATCHED					

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:

CUSTOMER:
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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:
DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00