

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14/6 Halewood South Africa
Company Reg. number: 1998/001027/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: PRO333
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 11:47:59

INVOICE TO: PROMOTIONAL STOCK - THEM BINKOSI
MZONE
P O BOX 1443
NEWCASTLE
2940

DELIVER TO: PROMOTIONAL STOCK - THEM BINKOSI
MZONE
ALBERT WESSELS STREET
INDUSTRIA
NEWCASTLE
THEM BINKOSI MZONE

1880696
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
PRO333	T-FOC for November 2024		PK	1962160	TK	05/11/24	05/11/24	30 Days	NE	

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

Liquor Planners Durban
Signed: DEBRIEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1996/001397/07
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: PRO333

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 11:47:59

INVOICE TO: PROMOTIONAL STOCK - THEMINKOSI
MZONEI
P O BOX 1443
NEWCASTLE
2940

DELIVER TO: PROMOTIONAL STOCK - THEMINKOSI
MZONEI
ALBERT WESSELS STREET
INDUSTRIA
NEWCASTLE
THEMINKOSI MZONEI

1880696
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
PRO333	T-FOC for November 2024		PK	1962160	TK	05/11/24	05/11/24	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE OF 12 X 50ML	CS	1	0	HN	0.00	0.00
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE OF 12 X 50ML	CS	1	0	HN	0.00	0.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	0	HN	0.00	0.00
HI Sharen can this invoice be delivered with Jlm Fannies Combination with this FOC Manager will sign on my behalf.							
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
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: 1966934 PRINT NAME: Jlm Fannies DATE: 11/11/24

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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Jlm Fannies DATE: 11/11/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001880696
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 29623						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						

HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS				3
HMUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS				1
HMUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS				1
						5

Picked By: 	Checked By: _____
2024/11/05 16:22:26	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29623

COLLECTION TO RECEIVE 0 PALLETS

H001880696

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:51	HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS	3	3	0	0
N/A	HMUSGRVAGORI	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	1	0	1	1
06/11/2024 09:51	HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	1	0	0

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HALEWOOD

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Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1998/001887/07
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: PRO307

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 11:47:59

INVOICE TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

DELIVER TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

Shipping Instructions:



1880681

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO307	A-		PH	1961997	EM	04/11/24	05/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	3	0	HN	0.00	0.00
HALEWOOD							
Liquor Running Out of Stock DEBRIEFED							
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.
No responsibility accepted for goods signed for undamaged.
No responsibility accepted for goods damaged in transit.
Returns are subject to 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE: 6/11/2024
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 undamaged.
No responsibility accepted for goods damaged in transit.
Returns are subject to 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____ DATE: 6/11/2024
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001880681

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

Load ID: 29608

HALEWOOD INTERNATIONAL

COLLECTION

CS

HGELSTAPP275ML GELSTON APPLE SPRITZ

CS

11

HGELSTSOD275ML GELSTON LIME & SODA

CS

11

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR RTD

CS

31

5

Picked By: Shirley M. Gove Checked By: _____

2024/11/05 16:24:15

1/1

29608

LRSA VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

H001880681

Scanned	St Code	St Desc	Packsize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:29	HGELSTAPP275M	GELSTON APPLE SPRITZ	CS	1	1	1	0
06/11/2024 09:29	HGELST50D275M	GELSTON LIME & SODA	CS	1	1	1	0
06/11/2024 09:29	HHASENRACHEZ	HASENRACHE HERBAL LIQUEUR RTD	CS	3	3	3	0

5.00

5.00

0.00

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD International (Pty) Ltd 75 HALEWOOD ROAD, ALEXANDRIA
Company Registration number: 1995/051897/07
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: SPA046

VAT Reg No: 4590177624

Printed on: 24/10/2024
at: 13:42:22

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

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF 92 MARINE DRIVE
UVONGO
KZNLAUGU/2020/0009

Shipping Instructions:



1877854
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	80422/6257	80422	HN	1959224	ST	24/10/24	24/10/24	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	4	0	HN	330.43	1,321.72
BUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
GELSTAPP 275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
BUFFELLAGER340	BUFFELSFONTEN LAGER 340ML	CS	2	0	HN	313.04	626.08
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04

HALEWOOD

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

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VEHICLE REGISTRATION NO: 603 PRINT NAME: DATE: 24/10/24

SIGNATURE: DATE: 24/10/24

In the event of queries our client to refer to

SUB-TOTAL	ZAR	5,065.85
VAT	ZAR	759.88
TOTAL	ZAR	5,825.73

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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: 1976/061897/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

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

DELIVER TO: MEGA CITY UMLAZI TOPS (11153)
UMLAZI MEGA CITY
SHOP M8
UMLAZI
KZNLA/ETH/020411141315

Shipping Instructions:



1877036
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG015	SYS-1169377	11153	HN	1958030	MK	21/10/24	22/10/24	30 Days	DA	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
UMLAZI MEGA SUPERSPAR RECEIVED BY: [Signature] SIGNATURE: [Signature] DATE: 22/10/2024 GRV NO: 1958030 IN THE EVENT OF QUERIES, OUR CLAIM NUMBER IS: 1877036 REFERS: [Signature] Liquor Suppliers Durban Signed: [Signature] DESERVED							

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

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SUB-TOTAL	ZAR	941.76
VAT	ZAR	141.26
TOTAL	ZAR	1,083.02

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a member of South Africa
Company Registration number: 1996/001024027
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

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

DELIVER TO: YELLOWWOOD PARK - TOPS (11083)
3 PELICAN PLACE
YELLOWWOOD PARK
DURBAN
KZNLA/METH/02/04/1140084

Shipping Instructions:

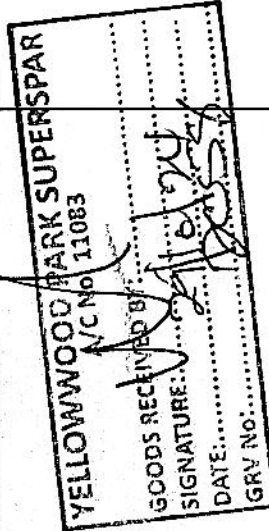


1878190

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YEL004	11083	11083	HN	1959525	DSM	25/10/24	25/10/24	30 Days	DA	4370207211

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32



HALEWOOD

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	3,412.64
VAT	ZAR	511.90
TOTAL	ZAR	3,924.54

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD PO BOX 1501 BENONI 1501
COMPANY REGISTRATION NUMBER: 1998/01187/03
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: C&B001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 13:42:22

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO
DTM/13381

Shipping Instructions:



1877855
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1959225	RR	24/10/24	24/10/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66

HALEWOOD

Liquor Runners-Durban
DEBRISYED

Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a business of Halewood Africa
Company Registration number: 1996/001692/23
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: C&B001

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 13:42:22

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOBB ROAD
UMZINTO

DTU/13381

Shipping Instructions:



1877855
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1959225	RR	24/10/24	24/10/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

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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	10,910.73
VAT	ZAR	1,636.62
TOTAL	ZAR	12,547.35

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd (a Ha-wooded 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

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: 22/10/2024
at: 15:23:19

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

DELIVER TO: SAVE MOR - PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZNLAUGU/20230025

Shipping Instructions:



1877228

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1958604	ST	22/10/24	22/10/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN Liquor Runners Curbin DEBRIDED	782.61	1,565.22
Signed: _____							
SaveMor Park Rynie Store Code: 80665 GOODS RECEIVED BY: <u>W. S.</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>29/10/24</u> GRV No: <u>19 351</u> In the event of queries our claim no/s refer/s. 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 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.

VEHICLE REGISTRATION No: 598FS PRINT NAME: mag hysa
[Signature] 29/10/24
SIGNATURE DATE

CUSTOMER:
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No responsibility accepted for goods damaged in transit.
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PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	1,565.22
VAT	ZAR	234.78
TOTAL	ZAR	1,800.00

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd 16 HALEWOOD South Africa
 Company Registration Number: 1995/001867/07
 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

Page 1 of 1

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 22/10/2024
 at: 13:13:37

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

DELIVER TO: LANGA - TOPS (11447)
 82 MAIN ROAD
 FLAGSTAFF
 ECP22191/03042/OF

Shipping Instructions:



1877101
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAN014	11447	11447	HN	1958493	ST	22/10/24	22/10/24	30 Days	SC2	4710215965

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

LANGATOPS
 SPAR'S NO: 11447
 GOODS RECEIVED BY: Makabongwe (NAME)
 SIGNATURE: [Signature]
 DATE: 23/10/24 GRV NO: 3926
 IN THE EVENT OF QUERIES OUR CLAIMS NO/S REFER/S

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	7	0
SUB-TOTAL	ZAR	4,116.51		
VAT	ZAR	617.48		
TOTAL	ZAR	4,733.99		

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

PRINT NAME:
 SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1998/001827/07
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

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

DELIVER TO: BIZANA TOPS (11123)
THOMPSON AVENUE
LOT 162
BIZANA
ECP06387/90488/OF

Shipping Instructions:



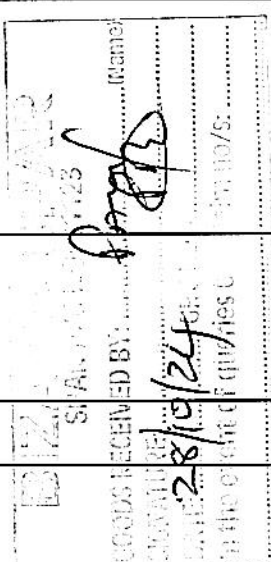
1877230

Supplier Copy
Tax Invoice

Printed on: 22/10/2024
at: 15:23:19

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIZ004	11123	11123	HN	1958613	ST	22/10/24	22/10/24	30 Days	SC2	4210215218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS ✓	2	0	HN	834.79	1,669.58
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS ✓	2	0	HN	513.04	1,026.08
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS ✓	1	0	HN	343.48	343.48
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83



HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	3,786.97
VAT	ZAR	558.04
TOTAL	ZAR	4,355.01

VEHICLE REGISTRATION NO: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1975/021887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 15:23:19

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

DELIVER TO: BIZANA TOPS (11123)
THOMPSON AVENUE
LOT 162
BIZANA
ECP06387/90488/QF

Shipping Instructions:



1877230

Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIZ004	11123	11123	HN	1958613	ST	22/10/24	22/10/24	30 Days	SC2	4210215218
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 161 The Woodlands Estate, Africa
Company Registration number: 1996/001874/07
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: PRO385

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 10:15:03

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops Dassenhoek - New store		PK	1960074	HY	29/10/24	29/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML HAYLEY 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

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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications
VEHICLE REGISTRATION NO: 29/10/24
PRINT NAME: 29/10/24
SIGNATURE: 29/10/24
DATE: 29/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications
PRINT NAME: 29/10/24
SIGNATURE: 29/10/24
DATE: 29/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001878790
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 27511						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						

H8ELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS			2
H8ELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS			1
						3

Picked By: _____	Checked By: _____
2024/10/29 10:27:56	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

27511 H001878790

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/10/2024 11:13	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML		CS	2	2	0
29/10/2024 11:13	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML		CS	1	1	0
					3.00	3.00	0.00

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1992/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: RJL001

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

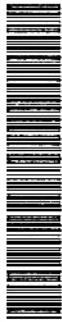
Liquor Suppliers Durban
DEPOSITED

Printed on: 06/11/2024
at: 11:03:37

INVOICE TO: THE GARAGE MOUNT EDGEcombe (PTY)
LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGEcombe (PTY)
LTD
246 CANEHAVER DRIVE
FORESTHAVEN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX
KZNLA/ETH/20230083

Shipping Instructions:



1881192
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001			HN	1962017	JMO	04/11/24	06/11/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HN	226.95	680.85
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HN	230.43	460.86
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
WCSOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	238.70	477.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HN	243.48	243.48
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

HALEWOOD

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

SUB-TOTAL	ZAR	6,475.64
DISCOUNT	ZAR	-194.27
VAT	ZAR	942.21
TOTAL	ZAR	7,223.58

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 08/11/2024

PRINT NAME: NADINE
SIGNATURE: DATE: 08/11/2024