

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/02
 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

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

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

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
 KZN/LE/ETH/02/0411141938

Shipping Instructions:

 1901505
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| RIV022 | 11762 | 11762 | HN | 1983212 | DSM | 08/01/25 | 13/01/25 | 30 Days | DB | 4680290261 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|------------------------------------|------|-------|---------|----|------------|------------|
| ORIMARG4X2LTR | ORIGINAL ICE MARGARITA BOX 4 X 2LT | CS | 2 | 0 | HN | 373.92 | 747.83 |

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 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 fitting 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 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 fitting applications

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 747.83 |
| VAT | ZAR | 112.17 |
| TOTAL | ZAR | 860.00 |

Goods received by SPAR
 Store Code: 11762
 Signature: [Signature]
 Date: 13/01/25
 GRV No: 01-444444
 In the event of queries our claim no/s refer/s

Customer's Signature
 Signature: [Signature]
 Date: 13/01/25

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 (the Halewood South African Company) Registration number: 1998/201887/07
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

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

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

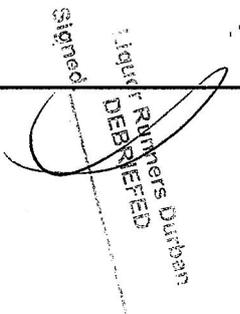
DELIVER TO: RIVERSIDE - TOPS (11762)
SHOP 8 PARK BOULEVARD
11BROWNSDRIFT ROAD
RIVERSIDE UMGENI PARK
KZN/LA/ETH/02/04/11/41838

Shipping Instructions:

1901504
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| RIV022 | 11762 | 11762 | HN | 1983209 | DSM | 08/01/25 | 13/01/25 | 30 Days | DB | 4680290261 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|---|------|-------|---------|----|------------|------------|
| OR1STRAW4XLTR | ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT | CS | 2 | 0 | HN | 373.92 | 747.83 |

Liquor Runners Durban
Signed: 

HALEWOOD

Riverside Tops SPAR
Store Code: 11762
Goods Received by: 
DATE: 13/01/25 GRV No: 01-4005
In the event of queries our claim mls refer to

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.
Returns are subject to a 10% handling charge

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Returns are subject to a 10% handling charge

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 747.83 |
| VAT | ZAR | 112.17 |
| TOTAL | ZAR | 860.00 |

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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 t/a Halewood 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
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046
 Printed on: 10/01/2025
 at: 7:25:50

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

DELIVER TO: RIVERSIDE - TOPS (11762)
 SHOP 8 PARK BOULEVARD
 11BROWNSDRIFT ROAD
 RIVERSIDE UMGENI PARK
 KZN/LA/METH/02/04/1141938

Shipping Instructions:

1901200
 Supplier Copy
 Tax Invoice



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| RIV022 | 11762 | 11762 | HN | 1983211 | DSM | 08/01/25 | 10/01/25 | 30 Days | DB | 4680290261 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--------------------------------------|------|-------|---------|----|------------|------------|
| ORIPINA4XLTR | ORIGINAL ICE PINA COLADA BOX 4 X 2LT | CS | 2 | 0 | HN | 373.92 | 747.83 |

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

Supplier: Lippert Ruiters Durban
 Signature: [Handwritten Signature]

Goods RECEIVED BY: [Handwritten Signature]
 RIVERSIDE STORE (11762)
 SIGNATURE: [Handwritten Signature]
 DATE: [Handwritten Date]
 In the event of queries our claim no's
 GRV No: [Handwritten Number]

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 untracked
 No goods are subject to a 10% loss from damage
 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 untracked
 No goods are subject to a 10% loss from damage
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 747.83 |
| VAT | ZAR | 112.17 |
| TOTAL | ZAR | 860.00 |

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 47a Halewood South Africa
 Company Registration number 1998/001387/02
 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 VAT Reg No: 4590177624
 BENONI 1500
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: TOPS AT SPAR - ELLIS PARK (11764)

Shipping Instructions:

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

33-35 ELLIS PARK
 ROMSEY GROVE UMGENI PARK
 DURBAN NORTH
 KZNLAETH/021704140017

Supplier Copy
 Tax Invoice



Printed on: 09/01/2025
 at: 14:44:34

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP818 | SYS-1184308 | 11764 | HN | 1983605 | DSM | 09/01/25 | 09/01/25 | 30 Days | DB | 4680290261 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BEL GRAVIA DARK CHERRY NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| BELGINDLEM275ML | BEL GRAVIA DRY LEMON NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| BELGINDLEM440ML | BEL GRAVIA DRY LEMON CAN 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| BELGINDLEM660ML | BEL GRAVIA GIN & DRY LEMON NRB 660ML | CS | 1 | 0 | HN | 321.74 | 321.74 |
| BELGINPITO275ML | BEL GRAVIA PINK TONIC NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| BUFFELKOL440 | BUFFEL SFONTEN & KOLA CANS 440ML | CS | 1 | 0 | HN | 0.00 | 0.00 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 | 0 | HN | 378.26 | 756.52 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 1 | 0 | HN | 413.04 | 413.04 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 1 | 0 | HN | 782.61 | 782.61 |
| Liquor Runners Durban | | | | | | | |
| DEBRIEFED | | | | | | | |

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 responsibility accepted for goods signed for uncheckered
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for filling applications

SIGNATURE

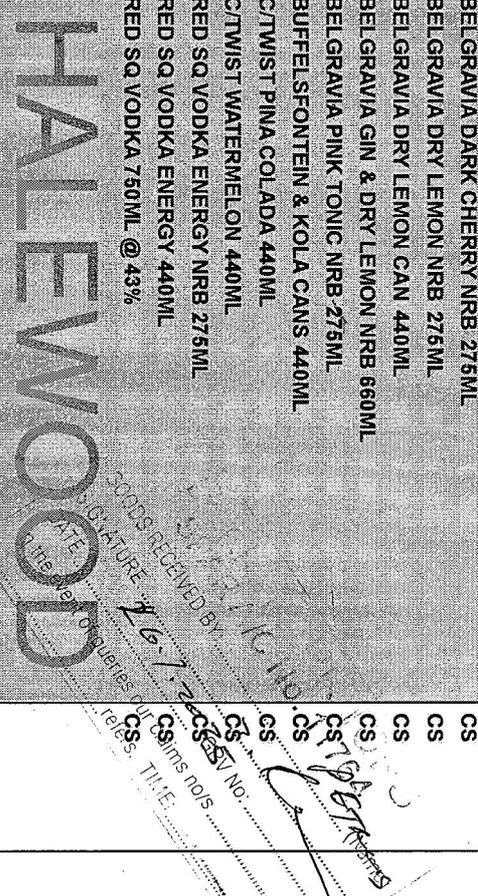
DATE

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

SIGNATURE

DATE



| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,134.79 |
| VAT | ZAR | 1,070.22 |
| TOTAL | ZAR | 8,205.01 |

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 09a Halewood South Africa
 Company Registration number 1928/071837/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: HER019

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

Printed on: 09/01/2025
 at: 11:59:15

INVOICE TO: HEROM INVESTMENTS (PTY) LTD
 HEROM LIQUOR DISTRIBUTORS
 HEROM INVESTMENTS (PTY) LTD
 6 HALSE AVENUE
 MOUNT EDGECOMBE
 4300

DELIVER TO: HEROM LIQUOR DISTRIBUTORS
 PORTION 17 OF 253
 40 UNIT 288 SIFHOSETHU ROAD
 MOUNT EDGECOMBE
 DT/5083

Shipping Instructions:



1900888
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-----------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| HER019 | A-Forward share and display | | HN | 1983414 | JMO | 09/01/25 | 09/01/25 | PREPAID | DB | 4440273391 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSENGV7524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 8 | 0 | HN | 0.00 | 0.00 |

Liquor Returned Durban
 DEBRIEFED
 Sig Next



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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any damaged goods received should be immediately notified.
 No responsibility accepted for goods signed for unbranded.
 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: 17/1/29

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any damaged goods received should be immediately notified.
 No responsibility accepted for goods signed for unbranded.
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:

| | | |
|-----------|-----|------|
| 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

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 474 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 VAT Reg No: 4590177624 A/C NO: 62889748368
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA046

Printed on: 09/01/2025
 at: 14:44:34

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

DELIVER TO: KENSINGTON TOPS (10072)
 53A KENSINGTON DRIVE
 DURBAN NORTH
 KZN/LA/ETH/02/04/11142035

Shipping Instructions:

1901064
 Supplier Copy
 Tax Invoice



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| KEN020 | 10072 | 10072 | HN | 1983665 | DSM | 09/01/25 | 09/01/25 | 30 Days | DB | 4180175251 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | 2 | HN | 191.30 | 382.60 |
| BELGINDLE440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 3 | 0 | HN | 400.00 | 1,200.00 |
| RSENGY440ML | RED SQ VODKA ENERGY 440ML | CS | 1 | 0 | HN | 413.04 | 413.04 |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPIAPGBS27524T | C/TWIST PEACH PARADISE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| SKDPI/FRUIT275 | SKINNY D PASSIONFRUIT NRB 275ML | CS | 1 | 0 | HN | 313.04 | 313.04 |

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

HALEWOOD

Ltd for Runners Durban
 DEBRIEFED

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

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

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,813.04 |
| VAT | ZAR | 721.95 |
| TOTAL | ZAR | 5,534.99 |

VEHICLE REGISTRATION No: PRINT NAME: DATE:
 SIGNATURE:

PRINT NAME: DATE:
 SIGNATURE:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001387/07
 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

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: 09/01/2025
 at: 14:44:34

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

DELIVER TO: KENSINGTON TOPS (10072)
 53A KENSINGTON DRIVE
 DURBAN NORTH
 KZNL/ETH/02/04/11/42035

Shipping Instructions:

1901064
 Supplier Copy
 Tax Invoice



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| KEN020 | 10072 | 10072 | HN | 1983665 | DSM | 09/01/25 | 09/01/25 | 30 Days | DB | 4180175251 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 24 X 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| DMFRSRASPRPCH | DEAD MANS FINGERS RATTLE SNAKE POUCH 12 X 300ML | CS | 1 | 0 | HN | 247.83 | 247.83 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 1 | 0 | HN | 330.43 | 330.43 |

HALEWOOD

TOPS AT KENSINGTON SQUARE

AC NO:
 GOODS RECEIVED BY:
 SIGNATURE:
 DATE: 15/1/25
 CRV NO: 1469
 In the event of queries our claim no/s:
 refer/s