

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 544 Halewood South Africa  
 Company Registration number 1798/001887/07  
 www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: DUR008

Printed on: 19/03/2025

at: 10:36.09

INVOICE TO: ELLICIDOR 52 (PTY) LTD  
 DURBAN NORTH LIQUOR DISTRIBUTORS -  
 PHOENIX  
 ELLICIDOR 52 (PTY) LTD  
 PO BOX 22297  
 GLENASHLEY  
 4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS  
 - PHOENIX  
 27 ABERDARE DRIVE  
 ERF 88  
 PHOENIX  
 RG0004088

Shipping Instructions:



1918744  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	2002141	JO	19/03/25	19/03/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% ✓	CS	5	0	HN	692.61	3,463.05

*Duplicate invoice  
 Customer Supply Back*

Liquor Runners Durban  
 DEBRIEFED  
**HALEWOOD**  
 Signed \_\_\_\_\_

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

*Dadafu  
 24/03/2025..*

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (In) Halewood South Africa  
 Company Registration number 1296001687/07  
 www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
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Printed on: 19/03/2025

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INVOICE TO: ELLICIDOR 52 (PTY) LTD  
 DURBAN NORTH LIQUOR DISTRIBUTORS -  
 PHOENIX  
 ELLICIDOR 52 (PTY) LTD  
 PO BOX 22297  
 GLENASHLEY  
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DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS  
 - PHOENIX  
 27 ABERDARE DRIVE  
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 PHOENIX  
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Shipping Instructions:



1918744  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	2002141	JO	19/03/25	19/03/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% ✓	CS	5	0	HN	306.74	1,533.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43% ✓	CS	20	0	HN	480.00	9,600.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% ✓	CS	1	0	HN	944.00	944.00
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43% ✓	CS	5	0	HN	821.74	4,108.70
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR ✓	CS	2	0	HN	361.95	723.90
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43% ✓	EA	0	18	HN	238.70	4,296.60
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43% ✓	EA	0	6	HN	246.52	1,479.12
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% ✓	CS	312	0	HN	340.00	106,080.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% ✓	CS	312	0	HN	306.74	95,702.88
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% ✓	CS	78	0	HN	306.74	23,925.72
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5% ✓	CS	2	0	HN	594.78	1,189.56

**HALEWOOD**

\* FULL INVOICE STICK RECEIVED \*  
 24/03/25

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

742 24

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

*Handwritten signature and date:*  
 Alex 92878  
 21/03/2025

SUB-TOTAL	ZAR	253,047.23
VAT	ZAR	37,957.10
TOTAL	ZAR	291,004.33

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
Company Registration number 1998/001857/07  
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: DUR008

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/03/2025

at: 10:36.09

INVOICE TO: ELLICIDOR 52 (PTY) LTD  
DURBAN NORTH LIQUOR DISTRIBUTORS -  
PHOENIX  
ELLICIDOR 52 (PTY) LTD  
PO BOX 22297  
GLENASHLEY  
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS  
- PHOENIX  
27 ABERDARE DRIVE  
ERF 88  
PHOENIX  
RG0004068

Shipping Instructions:



1918744  
Supplier Copy  
Tax Invoice

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DUR008			HN	2002141	JO	19/03/25	19/03/25	30 Days	PH2	4860252859

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BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HN	692.61	3,463.05

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Hollywood South Africa  
Company Registration number 1796/001887/07  
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132  
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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: DUR008

Printed on: 19/03/2025

at: 10:36.09

INVOICE TO: ELLICIDOR 52 (PTY) LTD  
DURBAN NORTH LIQUOR DISTRIBUTORS -  
PHOENIX  
ELLICIDOR 52 (PTY) LTD  
PO BOX 22297  
GLENASHLEY  
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS  
- PHOENIX  
27 ABERDARE DRIVE  
ERF 88  
PHOENIX  
  
RG0004088

Shipping Instructions:



1918744  
Supplier Copy  
Tax Invoice

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BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	944.00	944.00
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RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	312	0	HN	306.74	95,702.88
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HN	306.74	23,925.72
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	2	0	HN	594.78	1,189.56

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING <sup>0</sup> 742 24

SUB-TOTAL	ZAR	253,047.23
VAT	ZAR	37,957.10
TOTAL	ZAR	291,004.33

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: 1209 927PS PRINT NAME: Moseo  
[Signature] 21/03/25  
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  
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PRINT NAME: \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N° 3065

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3760	VEHICLE REG No: HVV 927 R

CUSTOMER	DATE RECEIVED 23/03/25
----------	------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned		NOT ORDERED			HOOKS 7451
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN		BLUE	#1		
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>D. S. S.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4860252859

ELLICIDORR52 (PTY)RLTDSTRIUTORS - PHDURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX  
27 ABERDARE DRIVE  
PO BOX 22297 ERF 88  
GLENASHLEY PHOENIX  
4022 RG0004068  
031 500 1298

DUR008 HN 80835884 JO 24/03/25 80203372

BELGINDCHY750ML	5.000	BELGRAVIA GIN & DARK CHERRY 750ML	692.61%	3463.05-
BELGINPITO275ML	5.000	BELGRAVIA GIN & PINK TONIC RTD N306.74ML @ 5%		1533.70-
BELGRAVGIN200	20.00	BELGRAVIA 200ML @ 43%	480.00	9600.00-
BUFFELBRA750	1.00	BUFFELSFONTEIN BRANDWYN 750ML @	944.00	944.00-
CTRUMWHITE750ML	5.00	CARIBBEAN TWIST WHITE RUM 750ML	821.74	4108.70-
OIRCOSMOP4X2LTR	2.000	ORIGINAL ICE COSMOPOLITAN COCKTA	361.95 BOX 2LTR	723.90-
PEAKYBLINDER750ML	8-	PEAKY BLINDER WHISKEY 750ML @ 43	238.70	4296.60-
WCPOGUES1X750	6-	POGUES IRISH WHISKEY 750ML @ 43%	246.52	1479.12-
RSENGY27524PIB	312.000	RED SQUARE VODKA ENERGY RTD NRB	340.00@ 5.4%	106080.00-
RSBLUE27524T	312.000	RED SQUARE BLUE ICE NRB RTD 275M	306.74	95702.88-
RSPURPLE27524T	78.000	RED SQUARE PURPLE ICE RTD NRB	27306.745%	23925.72-
SKCOOK/CRE750	2.00	SIDEKICK COOKIES CREAM LIQUEUR 7594.78	15.5%	1189.56-

duplicate order.  
invoice no. 1918744  
grn. 7842

766.000- 253047.23-  
37957.10-  
291004.33-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2182, BENONI, 1500

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

FAX: +27 11 422 8888  
TEL: +27 11 422 88807

7842

Credit: ..... *Durban North Ltd.* .....

DATE: ..... *24/03/2005* .....

Ref No: ..... *1918244* .....

Stock Credit   N

DESCRIPTION	QTY	REASON
<i>Credit full invoice</i>		
<i>Duplicate order</i>		

Account No: ..... *DUR.008* ..... Trip Sheet No: ..... *0/N P0203372* .....

Returned by: ..... Received by: .....

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1996/001857/07  
 www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: ENH001

Printed on: 19/03/2025  
 at: 13:09.40

INVOICE TO: MTHOKOZISI MBOTHO  
 ENHLANHLENI TAVERN (NT)  
 MTHOKOZISI MBOTHO  
 K 1193 SOMI ROAD  
 KWA MASHU TOWNSHIP  
 4360

DELIVER TO: ENHLANHLENI TAVERN (NT)  
 K 1193 SOMI ROAD  
 KWA MASHU TOWNSHIP  
 INANDA  
 KZNLA/ETH/012003140315

Shipping Instructions:



1918832  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ENH001	A-Buffelsfontein day at enhlan		HN	2002224	TE	19/03/25	19/03/25	PREPAID	DU2	

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

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2 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 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: ZH12345 PRINT NAME: MTHOKOZISI MBOTHO  
 SIGNATURE: [Signature] DATE: 10/03/25

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
 No responsibility accepted for goods signed for 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

PRINT NAME: MTHOKOZISI MBOTHO  
 SIGNATURE: [Signature] DATE: 30/03/25

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001918832

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

Load ID: 66455

HALEWOOD INTERNATIONAL

ENHLANHLENI TAVERN

CS

HBUFFELLAGER340 BUFFELSFONTEIN LAGER 340ML @ 4%

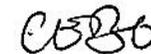
CS ✓

2  
2

Picked By:



Checked By:



2025/03/19 13:53:38

1/1

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001918833

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

Load ID: 66456

HALEWOOD INTERNATIONAL

ROBINS TAVERN

CS

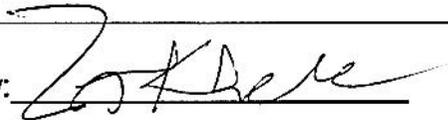
HBUFFELKOL440    BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML

CS ✓

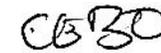
2

2

Picked By:



Checked By:



2025/03/19 13:54:20

1/1

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001918896

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

Load ID: 66547

HALEWOOD INTERNATIONAL

BOXER SUPER LIQUORS MANGUZI

CS

HBELGINDLEM440ML BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%

CS ✓

5

5

Picked By:

*Z. Akhela*

Checked By:

*CSP50*

2025/03/19 16:07:29

1/1

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001918897

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

Load ID: 66548

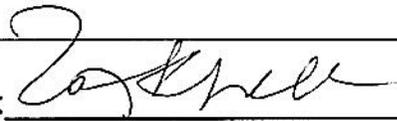
HALEWOOD INTERNATIONAL

TOPS AT SPAR MTUNZINI

CS

HBUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%		CS	✓	1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	✓	1
					2

Picked By:



Checked By:



2025/03/19 16:07:51

1/1

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa  
Company Registration number 1794/CO1387207  
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/03/2025

at: 15:47.10

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

DELIVER TO: MTUNZINI - TOPS (116522)  
18 HELY HUXTCHINSON ROAD  
MTUNZINI

KZNLA/UTG/02/0411140420

Shipping Instructions:



1918898  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU003	A-Vodka fishing	11652	HN	2002328	MM	19/03/25	19/03/25	30 Days	NC1	4120248028

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

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

TRANSPORTATION:  
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VEHICLE REGISTRATION No: CH23YM-2N PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: Chalwa

SIGNATURE \_\_\_\_\_

DATE: 20/03/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001918898

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

Load ID: 66549

HALEWOOD INTERNATIONAL

TOPS AT SPAR MTUNZINI

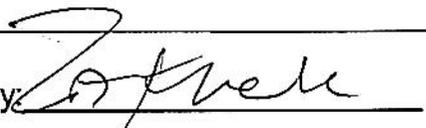
CS

HRSVODKA750ML RED SQUARE VODKA 750ML @ 43%

CS ✓

2  
2

Picked By:



Checked By:



2025/03/19 16:08:13

1/1