

# HALEWOOD

SOUTH AFRICA

International International South Africa (PTY) Ltd The HALEWOOD South Africa  
Company Registration number 1796/001028707  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
TEL: +27 11 746 4200  
BENONI 1501  
FAX: +27 11 422 5888  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
VAT Reg No: 4590177624  
BENONI 1500  
PO BOX 2132  
SOUTH AFRICA  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/01/2025  
at: 10:44:18

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

DELIVER TO: TOPS @ BLUFF (11627)  
BLUFF  
884 BLUFF ROAD  
KZN/LA/ETH/02/3004140011

Shipping Instructions:  
1905196  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	SYS-1187470	11627	HN	1988117	DSM	24/01/25	27/01/25	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HN	400.00	800.00
CTP/APBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HN	400.00	400.00

BLUFF TOPS  
SPAR A/C: 11627  
Goods RECEIVED BY: Stanley  
(NAME)  
SIGNATURE: *[Signature]*  
DATE: 27/01/25  
GRV No: 7877  
In the event queries our claim her/she  
Refers to: \_\_\_\_\_

HALEWOOD

*[Handwritten signature]*

*[Handwritten signature]*

T

# HALEWOOD

SOUTH AFRICA

Traded and listed on the Johannesburg Stock Exchange  
 Company Registration Number: 199/001887/07  
[www.halewood.co.za](http://www.halewood.co.za)

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501  
 TEL: +27 11 746 4200  
 FAX: +27 11 422 5888  
 FIRST NATIONAL BANK  
 BANKING DETAILS:  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA046  
 VAT Reg No: 4590177624  
 SOUTH AFRICA  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/01/2025  
 at: 10:44:18

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD

PO BOX 371

MOUNT EDGEcombe

4300

DELIVER TO: TOPS @ BLUFF (11827)

BLUFF

884 BLUFF ROAD

KZN/LA/ETH/02/3004140011

Supplier Copy  
 Tax Invoice

1905196



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	SYS-1187470	11627	HN	1988117	DSM	24/01/25	27/01/25	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RTD NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RTD 440ML @ 5%	CS	1	0	HN	400.00	400.00
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
ORICOMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	247.83	247.83
ORIMOUJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	247.83	247.83

SUB-TOTAL	ZAR	5,765.24
VAT	ZAR	864.75
TOTAL	ZAR	6,629.99

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 liability 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: .....  
 SIGNATURE: .....  
 DATE: .....

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 liability 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: .....  
 SIGNATURE: .....  
 DATE: .....

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



*W. J. ...*

POD Separator Page

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Halewood South Africa  
Company Registration number: 1978/201882/07

www.halewood.co.za

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

**DELIVER TO:** MERRIVALE - TOPS (11692)  
13 OLD MAIN ROAD  
MERRIVALE  
KZN/LA/UMG/02/0411140195

Shipping Instructions:

1907962  
Supplier Copy  
Tax Invoice



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

**FIRST NATIONAL BANK**  
A/C NO: 62889748368  
BRANCH CODE: 240129  
VAT Reg No : 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Printed on: 04/02/2025  
at: 11:54:50

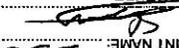
<b>CUST ACC</b>	<b>CUSTOMER REF</b>	<b>STORE NO.</b>	<b>BR</b>	<b>OUR REF</b>	<b>REP</b>	<b>ORD DATE</b>	<b>INV DATE</b>	<b>TERMS</b>	<b>GA</b>	<b>CUST VAT NUM</b>
MER011	T-Belgravia Gin Dark Cherry Ac	11692	HN	1990896	CH	04/02/25	04/02/25	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	3	0	HN	0.00	0.00
CYPRIAN TO COLLECT							
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	ZAR	0.00

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

PRINT NAME: SBO  
SIGNATURE:   
DATE: 05/02/25

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

VEHICLE REGISTRATION NO: S53KR2N  
PRINT NAME: SBO  
SIGNATURE:   
DATE: 05/02/25

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001907962

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 56157

HALEWOOD INTERNATIONAL

TOPS AT SPAR MERRIVALE

CS

HBELGINDCHY750M BELGRAVIA GIN & DARK CHERRY 750ML @ 30%

CS

HHTONIC24X200 HALL & BRAM TONIC WATER CAN 200ML @ 0%

CS

4

3

1

2025/02/04 16:56:32

Picked By: Thalika

Checked By: \_\_\_\_\_

1/1

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) - Halewood South Africa  
 Company Registration number: 1728/2019327/07  
 www.halewood.co.za

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

DELIVER TO: MERRIVALE - TOPS (11692)  
 13 OLD MAIN ROAD  
 MERRIVALE  
 KZNLA/UMG/02/0411140195

Shipping Instructions:



1907961  
 Supplier Copy  
 Tax Invoice

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  
 VAT Reg No : 4590177624  
 SOUTH AFRICA  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025  
 at: 11:54:50

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	T-Belgravia Gin Dark Cherry Ac	11692	HN	1990885	CH	04/02/25	04/02/25	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	0.00	0.00
BHTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	3	0	HN	0.00	0.00

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

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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications  
 PRINT NAME: SBO  
 SIGNATURE: \_\_\_\_\_  
 DATE: 05/02/25

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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications  
 VEHICLE REGISTRATION No: B531RR2N  
 PRINT NAME: SBO  
 SIGNATURE: \_\_\_\_\_  
 DATE: 05/02/25

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001907961

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 56156

HALEWOOD INTERNATIONAL

TOPS AT SPAR MERRIVALE

CS

HBELGINDCHY750M BELGRAVIA GIN & DARK CHERRY 750ML @ 30%

CS

HHBTONIC24X200 HALL & BRAM TONIC WATER CAN 200ML @ 0%

CS

4

3

1

2025/02/04 16:56:43

Picked By: Tholius

Checked By: \_\_\_\_\_

1/1

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POD Separator Page

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POD Separator Page

# HALEWOOD

SOUTH AFRICA

Headword International South Africa (Pty) Ltd 175, Haleswood South Africa  
Company Registration number: 1978/201282/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
TEL: +27 11 746 4200  
BENONI 1501  
FAX: +27 11 422 5888  
BENONI 1500  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 04/02/2025  
at: 11:54.50

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

DELIVER TO: KNOWLES TOPS (10283)  
22 CHANCERY LANE  
PINETOWN  
DURBAN  
KZNLA/ETH/02/1305140025

Supplier Copy  
1907955  
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KNO002	T-C/T 440ml Activation	10283	HN	1990869	CH	04/02/25	04/02/25	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBSS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	0.00	0.00
CTPCGBSS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	0.00	0.00
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HN	0.00	0.00
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HN	0.00	0.00
	CYPRIAN TO COLLECT						

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications  
 PRINT NAME: SBO  
 SIGNATURE: \_\_\_\_\_  
 DATE: 02/02/25

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 uncheckered  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications  
 VEHICLE REGISTRATION NO: BS312R2M  
 PRINT NAME: SBO  
 SIGNATURE: \_\_\_\_\_  
 DATE: 02/02/25

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

HALEWOOD

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001907955

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 56150

HALEWOOD INTERNATIONAL

TOPS AT SPAR KNOWLES

CS

HCTP/APGBS27524T CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%

HCTPCGBS27524T CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%

HCTSTRAWAT275ML CARIBBEAN TWIST STRAWBERRY B W/MELON RTD NRB 275ML

HCTT/PUNCH24275 CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%

CS ✓

CS ✓

CS ✓

CS ✓

4

Picked By: Theresa

2025/02/04 16:53:12

Checked By: [Signature]

1/1

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POD Separator Page

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POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated South Africa)  
Company Registration number: 1978720126702  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
FIRST NATIONAL BANK  
BANKING DETAILS:

A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025  
at: 11:54.50

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

DELIVER TO: TOPS AT SPAR POLLUSHORTS (80053)

1 CLAVESHAY ROAD  
MKONDENI SHOP 2  
POLLUSHORTS SHOPPING CENTRE

1907959  
Supplier Copy  
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	CH	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP796	A-Belgravia Gin Activation	80053	HN	1990878		CH	04/02/25	04/02/25	30 Days	DM2	4770232199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	3	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	0.00	0.00



CYPRIAN TO COLLECT

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

CUSTOMER: **SBO**  
 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 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  
 SIGNATURE: *[Signature]*  
 DATE: 05/02/25

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 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: **BS 31212M**  
 PRINT NAME: **SBO**  
 SIGNATURE: *[Signature]*  
 DATE: 05/02/25

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001907959

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

Load ID: 56154

HALEWOOD INTERNATIONAL

SPAR TOPS POLLY SHORTS

CS

1	CS	BELGRAVIA LONDON DRY GIN 750ML @ 43%
3	CS	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%
2	CS	HALL & BRAM TONIC WATER CAN 200ML @ 0%

6

2025/02/04 16:57:13

1/1

Picked By: 1601/LLJ

Checked By: \_\_\_\_\_

POD Separator Page

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POD Separator Page  
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POD Separator Page

POD Separator Page

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a11) Halewood South Africa  
Company Registration Number: 1298/2015827/07  
www.halewood.co.za

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

**MANUFACTURING & DISTRIBUTION LICENCE:** RG000275

Printed on: 04/02/2025  
 at: 11:54:50

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

**DELIVER TO:**  
 KNOWLES TOPS (10283)  
 22 CHANCERY LANE  
 PINETOWN  
 DURBAN  
 KZN/LA/ETH/02/1305140025

Shipping Instructions:

Supplier Copy  
 Tax Invoice

1907957



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KN0002	A-Payment	10283	HN	1990873	CH	04/02/25	04/02/25	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
BELGINDLE275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HN	0.00	0.00
BELGINDCH275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	4	0	HN	0.00	0.00

HALEWOOD

CYPRIAN TO COLLECT

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

**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 unless checked for uncheckd  
 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: SBO  
 SIGNATURE: [Signature]  
 DATE: 05/02/25

**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 unless checked for uncheckd  
 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: BS310R2ZN  
 PRINT NAME: SBO  
 SIGNATURE: [Signature]  
 DATE: 05/02/25

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001907957

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

Load ID: 56152

HALEWOOD INTERNATIONAL

TOPS AT SPAR KNOWLES

CS

HBELGINDCHY275M BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%

CS

HBELGINDLEM275ML BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%

CS

8

4

4

2025/02/04 16:51:42

Picked By: Thoirs

Checked By: CBSO

1/1

POD Separator Page

POD Separator Page

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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 PO Halewood South Africa  
 Company Registration number: 1298700182707  
 www.halewood.co.za

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025  
 at: 11:54:50

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

**DELIVER TO:** MERRIVALE - TOPS (11692)  
 13 OLD MAIN ROAD  
 MERRIVALE  
 KZNLA/UMG/02/0411140195

**Supplier Copy Tax Invoice**  
 1907956  


CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	A-Fridge space payment	11692	HN	1990871	CH	04/02/25	04/02/25	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	0.00	0.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00

# HALEWOOD

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
H001907956					

Load ID: 56151

HALEWOOD INTERNATIONAL

TOPS AT SPAR MERRIVALE

CS

HBELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2		
HRVODKAZ50ML	RED SQUARE VODKA 750ML @ 43%	CS	2		

4

Picked By: Thelma

2025/02/04 16:52:24

Checked By: \_\_\_\_\_

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number: 1993/001587/07  
[www.halewood.co.za](http://www.halewood.co.za)

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501  
 BENONI 1500  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

BANKING DETAILS:  
 TEL: +27 11 746 4200  
 FAX: +27 11 422 5888  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA046  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

\*REPRINT\*  
 Printed on: 04/02/2025  
 at: 11:20:16

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

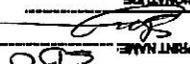
DELIVER TO:  
 SELGRO TOPS (11887)  
 SHOP 4  
 SELGO CENTRE  
 381 CHURCH STREET  
 KZN/LAM/MG/020409180003

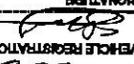
Supplier Copy  
 1907870  
 Tax Invoice  


CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	A-Fridge space payment	11687	HN	1990771	CH	03/02/25	04/02/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% @Cyprian Hlongwane TO COLLECT	CS	6	0	HN	0.00	0.00

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 unboxed  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for filling applications  
 SIGNATURE:   
 DATE: 03/02/25

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 unboxed  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for filling applications  
 SIGNATURE:   
 PRINT NAME: S. KRAN  
 DATE: 03/02/25

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

HALEWOOD

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
H001907870					

Load ID: 56143

HALEWOOD INTERNATIONAL

TOPS AT SPAR SELGRO

CS

HRSBLUE27524T RED SQUARE BLUE ICE NRB RTD 275ML @ 5%

6  
6

2025/02/04 16:54:35

Picked By: T. Olliver

Checked By: C. B. B.

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# HALEWOOD

SOUTH AFRICA

Foreword International South Africa (Pty) Ltd t/a HALEWOOD SOUTH AFRICA  
 Company Registration number: 1796/0014887/07  
 www.halewood.co.za

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/01/2025  
 at: 15:13.57

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

DELIVER TO: TOPS @ SPAR SALTA (80622)  
 SHOP MARINE WALK SHOPPING CENTRE  
 SALTA BOULEVARD & JABU NGOBO  
 DRIVE  
 ERF 55  
 KZN/EA/ETH/2022/0110

1906853  
 Supplier Copy  
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	A-Tops Salta listing	80622	HN	1989682	DSM	30/01/25	30/01/25	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	2	HN	0.00	0.00

Liquor Runners Durban  
 DEBRIEFED  
 Signed

HALEWOOD

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications  
 PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: 31 Jan 2025

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  
 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: 31 Jan 2025

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



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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 278 Halewood South Africa  
 Company Registration number 17947001487707  
 www.halewood.co.za

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

**Tax Invoice**  
 1907298



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: ULT021  
 VAT Reg No: 4590177624

Printed on: 31/01/2025  
 at: 14:46:37

CUST ACC	100#000009593	NG	HN	1990203	JMO	31/01/25	31/01/25	30 Days	DP	4280101561
CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	39	0	HN	326.31	12,726.09
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20
BELGRAVIA BKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HN	834.79	834.79
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HN	247.83	247.83

Liquor Runners Durban  
 DEBRIEFED  
 Signed

HALEWOOD

*[Handwritten signature]*  
 31/01/2025

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.

SUB-TOTAL	ZAR	30,848.73
VAT	ZAR	4,627.30
TOTAL	ZAR	35,476.03

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