

HALEWOOD

SOUTH AFRICA

Halewood International and South Africa (Pty) Ltd is a South African company registered in terms of the Companies Act 71 of 1976 (Act 1987/72) as a public company.

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 15:33:24

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI
KZNLAUJGU/02/2007180001

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	86252	255	HN	1976967	ST	12/12/24	12/12/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN 750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
BELGINDLEM 440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
WCOGUES 1X750	POGUES 750ML @ 43%	EA (PTY) LTD	0	6	HN	238.70	1,432.20
HBLEMONADE 24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVIN 200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	487.39	487.39
RSVDLIME 750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
HASENRACHE 750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	191.30	3,443.40

Liquor Rympters Durban
DEBRIEFED

Signed:

GRV No: 16043558
Date Received: 18/12/24
Invoice No: 1894802
Claim No:

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				SUB-TOTAL	
0				ZAR	14,762.14
				ZAR	2,214.33
				ZAR	16,976.47

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 without prior arrangements are made in writing
Return to sender within 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 unchecked
No goods may be returned without prior arrangements are made in writing
Return to sender within 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 3225
PRINT NAME: _____
SIGNATURE: _____
DATE: _____

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16243558

Branch: 255

Date: 18/12/2024

Supplier: *Halewood*

Invoice No.: 1894602

Purchase Order No.: 66252

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 Cags	-	-	R16 976.47

Delivery received by:

Name: *Sipho Mphahlele*

Signature: *[Signature]*

08:52

Supplier's Signature: *[Signature]*

Vehicle Registration No.: 82 25 BV GP

Supplied by: LITHOTECH KZN TEL: (031) 700 2577 REF: BOX010003

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 is a registered South African (Pty) Ltd. 15 Halewood South Africa
Company Registration Number: 1999/00122707

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

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024

at: 15:18.03

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLA/ETH/022206180005

Shipping Instructions:



1894076

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	80483	454	HN	1976427	MK	11/12/24	11/12/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	326.31	1,305.24
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HN	400.00	16,000.00

BOXER SUPERSTORES
CONTENTS
Store: Quebe
Branch No: 454
GRV No: 16352105
Date Received: 18/12/24
Invoice No: 1834076
Claim No: 1
Truck Reg No: PH 1007268
Drivers Name: Coxley

Durban

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Corporate Registration Number: 1995/061188/217
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: BOX024

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024

at: 15:18:03

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLA/ETH/022206180005

Shipping Instructions:



1894076
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	80483	454	HN	1976427	MK	11/12/24	11/12/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	4	0	HN	808.70	3,234.80

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		97	0
SUB-TOTAL		ZAR	40,123.58
VAT		ZAR	6,018.55
TOTAL		ZAR	46,142.13

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: 1460
PRINT NAME: 18-12-24
SIGNATURE: 18-12-24
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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: 18-12-24
SIGNATURE: 18-12-24
DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16392105

Date: 18/12/24

Branch: 6191644

17.18

Supplier: Halewood

Invoice No.: 1892076

Purchase Order No.: 80483

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
97C	—	—	46142.73

Delivery received by:

Name: Mphahlele
Signature: Mphahlele

Supplier's Signature: Charles Mphahlele
Vehicle Registration No.: JH 607C GP

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: BOX010003

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 African
Company, Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

698
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:18:03

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLA/ETH/022206180005

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	30508	454	HN	1976420	MK	11/12/24	11/12/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 091687 Branch No: 454 GRV No: 16352078 Date Received: 18/12/24 Invoice No: 1894073 Claim No: 1894073 Truck Reg No: 24H1602424							

SUB-TOTAL	ZAR	32,400.00
VAT	ZAR	4,860.00
TOTAL	ZAR	37,260.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDITED

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 undelivered
Returns are subject to 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 undelivered
Returns are subject to 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 24H1602424
PRINT NAME: CHALUS
18-12-24
DATE

PRINT NAME:
SIGNATURE:
DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16392098

Branch

18/12/24

Date:

37260

Supplier:

1718 H912001

Invoice No.:

1894073

Purchase Order No.:

30508

Delivery received by:

Mthato

Name:

Supplier's Signature:

CHARIS M

Vehicle Registration No.:

CH 607C SP

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: BOX010003

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
81	—	—	37260.00

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 t/a Halewood South Africa
Company Registration number 1996/001897/03
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: SPA004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:



1893785

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	2147483648 / 4100122731		HN	1976031	PL	10/12/24	11/12/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	312	0	HN	326.31	101,808.72
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	405	0	HN	400.00	162,000.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48

Liquor Running Durban
DEBRIED

Signed: _____

SPAR KWAZULU NATAL
RECEIVING

18 DEC 2024

ENTERED: _____
NAME: _____
SIGN: _____

HAILEWOOD

M. A. 18/12/24

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							743	0
SUB-TOTAL							ZAR	272,739.20
VAT							ZAR	40,910.88
TOTAL							ZAR	313,650.08

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.

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8201

Vendor No. 4000351

Vendor Address
HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500

Transporter 2012645

EWM Del. Number 180189869

GRV Number 100014219267

PO Number 4100122731

Del. Number 180189869

GR by LUTCHMINAT

GR Date 18.12.2024 12:28:15

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1008020002	BELGRAVIA COOLER 440ML GIN&LEMON	CS1	405	405	0	0	0	0	0	0
1023297001	BELGRAVIA COOLER D 275ML DRY LEMON	CS1	312	312	0	0	0	0	0	0
1009680004	RED SQUARE P 275ML PURPLE ICE	CS1	26	26	0	0	0	0	0	0
TOTALS			743	743	0	0	0	0	0	0

Signed on behalf of Spar



Signature



Signed on behalf of
Transporter

MANAISI

Truck Reg.No.

HWL804FS

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 15 Halewood 1 South Africa
Company Registration Number: 1992/0183702
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: ULT103

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

Printed on: 10/12/2024

at: 15:32:56

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - UMZIMKHULU
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO: ULTRA LIQUORS - UMZIMKHULU
21 RIVER BEND
UMZIMKHULU
KZNLA/SIS/020411143195

Shipping Instructions:



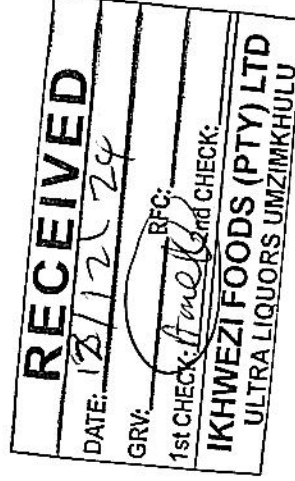
1893562

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT103			HN	1975929	ST	10/12/24	10/12/24	30 Days	SC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners Durban
DEBRIED
Signed:



HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 11111 Halewood South Africa
Company Registration Number: 1985/0189707
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: ULT103

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:32:56

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - UMZIMKHULU
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO: ULTRA LIQUORS - UMZIMKHULU
21 RIVER BEND
UMZIMKHULU
KZNLA/SIS/020411143195

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT103			HN	1975929	ST	10/12/24	10/12/24	30 Days	SC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	782.61	23,478.30
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	801.39	16,027.80

RECEIVED
DATE: 10/12/24
GRV: [Signature]
1st CHECK: [Signature] 2nd CHECK: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

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.
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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: 110155
PRINT NAME: Su
DATE: 10/12/24
SIGNATURE: [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 undetected
No goods may be returned unless prior arrangements are made in writing
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: A. A. [Signature]
DATE: 10/12/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	39,506.10
VAT	ZAR	5,925.92
TOTAL	ZAR	45,432.02

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 LTD. is a registered company in South Africa (Pty) Ltd. HALEWOOD SOUTH AFRICA
Company Registration Number: 1996/0010374/07
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: MAS026

Page 1 of 2

Printed on: 12/12/2024
at: 13:25:28

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN/0810140002

Shipping Instructions:



1894638

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103101407	G030	HN	1976872	MK	12/12/24	12/12/24	30 Days	DP	4300119155
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40			
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82			

GAME STORES
STORE G030 GAME PINETOWN
CONTENTS NOT CHECKED

Signature:
RGR NO:
No Of Cartons:
Date:

Liquor Runners Durban
DEBRIVED

Signed: _____

HALEWOOD

TOTAL	7AP	48,502.05
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Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: CHARLOTT
Document Date: 18.12.2024
Document Time: 12:00:55

Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620
Rough Goods Receipt No: 188922123
Delivery No: 1894638

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
(STO)	No.			Pallet No.			Flag
4103101407							

POD STAMP	
MASSDISCOUNTERS	
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	80CS

NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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, 115, The Crescent, South Africa
Company Registration Number: 1992/001307/037
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

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



1895346

Supplier Copy
Tax Invoice

Printed on: 16/12/2024
at: 11:32:07

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	101#000011409	WV	HN	1977781	MK	16/12/24	16/12/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	56	0	HN	801.39	44,877.84
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	305.65	3,056.50
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	461.74	2,308.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	230.74	2,768.88
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
SKCOOK/CRE750	SIDKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

Liquor Runners Durban
DEBITED
Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood Inc. (Incorporated in South Africa) (Pty) Ltd. 25 Halewood South Africa
Company Registration number 1996/001897/37
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: ULT021

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/12/2024

at: 11:32:07

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

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

Shipping Instructions:
DEAL



1895346

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	101#000011409	WV	HN	1977781	MK	16/12/24	16/12/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
HALEWOOD							

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

93

24

SUB-TOTAL	ZAR	66,246.66
VAT	ZAR	9,937.01
TOTAL	ZAR	76,183.67

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:
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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Mdufhe
SIGNATURE: DATE: 18/12/2024

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 45 Halewood South Africa
Company Registration number 1998/001987/07
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: 13/12/2024
at: 14:36:16

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



1895229
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012172	WV	HN	1977469	MK	13/12/24	13/12/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HN	313.04	1,878.24
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	313.04	1,565.20
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	340.00	340.00
Liquor Runners Durban DEBITTED							
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 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

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 15/12/2024

PRINT NAME: Madyi
SIGNATURE: DATE: 15/12/2024

SUB-TOTAL	ZAR	4,378.23
VAT	ZAR	656.74
TOTAL	ZAR	5,034.97

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 Africa
Company Registration number: 1995/018870/27
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: THE409

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/12/2024
at: 11:32:07

INVOICE TO: FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
KZNLA/ETH/020508140005

Shipping Instructions:



1895347
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	SYS-1180473		HN	1977797	JMO	16/12/24	16/12/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BEL GRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BEL GRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINPITO275ML	BEL GRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
HOBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
					Liquor Runners Durban DEBRIEFED	Signed:	

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 undetected
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:
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 undetected
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: ELDINE
SIGNATURE:
DATE: 18/12/24

SUB-TOTAL	ZAR	8,952.20
DISCOUNT	ZAR	-268.57
VAT	ZAR	1,302.55
TOTAL	ZAR	9,986.18

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: 1996/001682/02
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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 16/12/2024
at: 11:32:07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: AVONMORE TOPS (10020)
GREYVILLE
227 AVONDALE ROAD
DURBAN
KZN/LA/METH/02/0411140436

Shipping Instructions:



1895342
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AVO004	SYS-1180216	10020	HN	1977660	DSM	13/12/24	16/12/24	30 Days	DB	4330203284

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	3	0	HN	1,043.48	3,130.44
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HN	1,043.48	3,130.44
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62

18/12/24
Smile
Liquor Runners Durban
DEBREFED
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 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:
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 undamaged.
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:

SUB-TOTAL	ZAR	8,775.66
VAT	ZAR	1,316.35
TOTAL	ZAR	10,092.01

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Cape Town, South Africa (Pty) Ltd
Company Registration Number: 1995/0188702
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: LIB006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 15:33:24

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
KZNLA/1108140003

Shipping Instructions:



1894831
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1977207	JMO	12/12/24	12/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HN	380.00	30,780.00
HALEWOOD							
Liquor Runners Durban DEBRIEFED Signed: _____							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	81	0
SUB-TOTAL							ZAR	30,780.00	
VAT							ZAR	4,617.00	
TOTAL							ZAR	35,397.00	

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
No claims for damage to goods or loss of goods will be accepted
Commercial quality equipment is not to be used for lifting applications
Vehicle Registration No: 928/155
PRINT NAME: Maseko
DATE: 18/12/2024
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 unchecked
No goods may be returned unless prior arrangements are made in writing
No claims for damage to goods or loss of goods will be accepted
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Maseko
DATE: 18/12/24
SIGNATURE: _____