

HALEWOOD

SOUTH AFRICA

Halewood is a member of South Africa's top 100 Retailers & Wholesalers South Africa
 Company Registration Number: 1998/001027/07
 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

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

Printed on: 07/01/2025
 at: 10:57:06

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
 NO V1342 SOLOMON MAHLANGU STREET
 UMLAZI TOWNSHIP
 KZNLA060324003


 1900156
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	61300	234	HN	1982656	MK	07/01/25	07/01/25	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

BOXER LIQUOR - UMLAZI DUNGE (234)
 UMLAZI DUNGE BRANCH
 CONTENT NOT CHECKED
 GRV No: 1630 P.03
 Date Received: 14/01/2025
 Invoice No: 1400156
 Truck Reg No: FTR80975
 Claim No:
 Drivers Name: Uusi

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a registered South African Company. Registration number: 1945503162202
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

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

Printed on: 07/01/2025
at: 10:57:06

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP
KZNLA/060324003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	61300	234	HN	1982656	MK	07/01/25	07/01/25	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	808.70	1,617.40

BOXER LIQUOR - UMLAZI DUNGE (234)
UMLAZI DUNGE TOWNSHIP
CONTENT NOT CHECKED
GRV No: 1630203
Date Received: 14/01/2025
INV No: 1900156
Truck Reg No: FTR 809 PS
Glenh N

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
43	0
SUB-TOTAL	ZAR 21,621.79
VAT	ZAR 3,243.28
TOTAL	ZAR 24,865.07

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: 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.
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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
PRINT NAME: DATE:
SIGNATURE: DATE:

10:30
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: HALEWOOD
 Invoice No.: 1900156
 Purchase Order No.: 61300

DELIVERY RECEIVED NOTE

Date: 14/01/25
 Branch: 234



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43 CASES	—	—	R24865,07

Delivery received by:

Name: S BONELO Pandie
 Signature: [Signature]

Supplier's Signature: Vusi [Signature]
 Vehicle Registration No.: FTR 009FS

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Limited
 Company Registration No: 150027022

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 14/01/2025
 at: 16:01:28

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

DELIVER TO:
 TOPS - PORT EDWARD HERE (11399)
 SHOP 6A PORT EDWARD SHOPPING
 CENTRE
 3 OWEN ELLIS DRIVE
 PORT EDWARD
 ECP011803046/OF


 1899880
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	11399	11399	HN	1982552	ST	06/01/25	06/01/25	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT CORRECTION ON INVOICE 1898037 DO NOT DELIVER REFER TO EMAIL FOR 80200914	CS	2	0	HN	373.92	747.83

Part Edward Tops
 Store Code 11399

COPIES RECEIVED BY: NATHAN
 SIGNATURE: [Signature]
 DATE: 14.01.25
 in the event of queries our claim no/s: refer/s

HALEWOOD

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

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

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 uncontacted
 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: DATE:

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
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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE:

GOODS RECEIVED VOUCHER
PORT EDWARD **tops!**

From: Aale wood 11/01/25

Description	Total
1849.280	

Palm Printers 039-682 0262

No 5707

Sub Total	747.83
Vat	112.17
Total	860.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Hailewood International South Africa (Pty) Ltd (Incorporated South Africa)
Company Registration number: 1996/01/1267707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240729
REFERENCE: SUP015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 15:25:30

INVOICE TO: SUPER DISCOUNT LIQUORS (BB)
P O BOX 110
BERGVILLE
3350

DELIVER TO: SUPER DISCOUNT LIQUORS (BB)
145 KINGSWAY
BERGVILLE

Shipping Instructions:



1899516
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015			HN	1981965	NR	03/01/25	03/01/25	CASH	NE	4480234576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HN	380.00	11,400.00

* RECEIVED 1 CASE DAMAGED *

14/05/25

Received 29 Cases



HALEWOOD

HALEWOOD

SOUTH AFRICA

Incorporated into National Brands Africa (Pty) Ltd (a HALEWOOD South Africa Company) Registration Number: 1992/031367/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUP015

MANUFACTURING & DISTRIBUTION LICENCE: RGR00275

Printed on: 03/01/2025
at: 15:25:30



DELIVER TO: SUPER DISCOUNT LIQUORS (BB)
145 KINGSWAY
BERGVILLE

INVOICE TO: SUPER DISCOUNT LIQUORS (BB)
P O BOX 110
BERGVILLE
3350

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015			HN	1981965	NIR	03/01/25	03/01/25	CASH	NE	4480234576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	801.39	12,020.85
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	461.74	2,308.70
<p>HALEWOOD</p> <p>Acc Boxes opened and poor looking</p>							

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
All responsibility accepted for goods signed for unboxed
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE: _____
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
All responsibility accepted for goods signed for unboxed
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Mesj - Shile DATE: 13 Feb 2025
SIGNATURE: _____

SUB-TOTAL	ZAR	26,423.46
DISCOUNT	ZAR	-792.70
VAT	ZAR	3,844.61
TOTAL	ZAR	29,475.37



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

13/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2025-01-08	H001900557 ✓	TOPS AT SPAR RENCKENS HYPER	R 14,395.02
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 14,395.02
Part Credit			
2025-01-03	H001899516 ✓	SUPER DISCOUNT LIQUORS	R 29,475.36
2025-01-07	H001900307 ✓	TOPS AT SPAR MTUNZINI	R 3,710.05
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 33,185.41
Grand Total of all Deliveries			R 47,580.43

Authorized by: _____

Monday, January 13, 2025

Signature: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49222 2025-01-13 18:08.08

LOAD SHEET Reference - LSID 2793, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Leakage

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUP015

Doc. Date: 2025-01-03 Doc. Ref: H001899516 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 29475.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS			Leakage		1

Total Number of Items to be credited on Document Ref: H001899516 (1 Product type) 1

Authorized by: _____
[date]

Your Vat No. : 4480234576

POOE0X1110UNT LIQUORS (BB)
BERGVILLE

SUPER DISCOUNT LIQUORS (BB)
145 KINSWAY
BERGVILLE

3350
036 448 2232

SOP015 HN 80833745 NR 14/01/25 80201233

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 380.00 380.00-
damages, driver charge.
invoice no. 1899561 → 1899516
grn. 7143

1.000-

368.60-

55.29-

423.89-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

P.O. BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Super discount liquors

DATE: 14/01/2025

Ref No: 1899.S16

Stock Credit N

DESCRIPTION	QTY	REASON
Belgranci dry lemon can 440ml	1x case	CDR004
* Damages (Priver charge)		
		<i>(Signature)</i>

Account No: SUP015

CIN 8020/233
Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

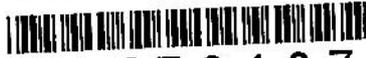
POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1899646
Purchase Order No.: 69151

DELIVERY RECEIVED NOTE



16779107

Date: 14/01/25
Branch: Umzambe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26cs	—	—	R 22 997,03

Delivery received by:

Name:

Signature:

Mzwig
[Handwritten signature]

09:26

Supplier's Signature:

Vehicle Registration No.:

Miando
[Handwritten signature]
FZW604FS

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

POD Separator Page

HALEWOOD

SOUTH AFRICA

Manufacture Information: South Africa (Pty) Ltd for HALEWOOD South Africa
Company Registration number 1299 001467/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
at: 14:44:13

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

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE
KZNLAJUGU/020503200001


1901352
**Supplier Copy
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	69971	284	HN	1983963	RR	10/01/25	10/01/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE460ML	BELGRAVIA GIN & TONIC 500ML	CS	3	0	HN	321.74	966.22
RSVODKA20012S	RED SQ VODKA 500ML CONTENTS NOT CHECKED Store: Umzumbhe 284 Branch No: 16779108 GRV No: 14/01/25 Date Received: 1901352 Invoice No: Claim No: FZW 604 FS Truck Reg No: M1amb0 Drivers Name: M1amb0 HALEWOOD	CS	2	0	HN	513.04	1,026.08

SUB-TOTAL	ZAR	1,991.30
VAT	ZAR	288.69
TOTAL	ZAR	2,289.99

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

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 unattached
No goods may be returned unless prior arrangements are made in writing
No returns accepted for 14 days after date of purchase
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

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 unattached
No goods may be returned unless prior arrangements are made in writing
No returns accepted for 14 days after date of purchase
Commercial quality equipment is not to be used for fitting applications

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1901352
Purchase Order No.: 69971

DELIVERY RECEIVED NOTE

Date: 14/01/25



1 6 7 7 9 1 0 8

Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5cs</u>	<u>—</u>	<u>—</u>	<u>R 2289,99</u>

Delivery received by:
Name: Mzwana
Signature: [Signature]

09:27

Supplier's Signature: Miamba
Vehicle Registration No.: FZW 604FS

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 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: TH1005
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 15:41:19

INVOICE TO: THIRSTY DEN TAVERN (BB)
COSMIC GOLD TRADING cc
P O BOX 45212
PORT SHEPSTONE
4240

DELIVER TO: THIRSTY DEN TAVERN (BB)
SHOP 2
DEEPALE ROAD
UMBANYA
PORT SHEPSTONE



1900751
**Supplier Copy
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TH1005			HN	1983344	NB	08/01/25	08/01/25	30 Days	SC1	4140217250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	801.39	8,013.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	378.26	7,565.20
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	3	HN	191.30	573.90

HALEWOOD

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

SUB-TOTAL	ZAR	18,953.23
DISCOUNT	ZAR	-568.60
VAT	ZAR	2,757.69
TOTAL	ZAR	21,142.32

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

PRINT NAME: Verdyk
SIGNATURE: [Signature]
DATE: 24/01/25

POD Separator Page

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 1998/0C1087/07
 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: VEN007

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

Printed on: 08/01/2025
 at: 13:52:03

INVOICE TO:
 VENTURE INN LIQUOR
 P O BOX 11738
 PORT SHEPSTONE
 4240

DELIVER TO:
 VENTURE INN LIQUOR
 20 COMMERCIAL ROAD
 UMTENTWENI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1983274	NB	08/01/25	08/01/25	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

PKS LIQUORS CC
 VAT NO: 4960208801
 COMPANY REG: 2010/107063/23

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

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE: DATE: 14/1/25

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

PRINT NAME: NICE SIGNATURE: DATE: 14/1/25

SUB-TOTAL	ZAR	1,278.27
VAT	ZAR	191.73
TOTAL	ZAR	1,470.00

POD Separator Page

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: OVE097

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

HALEWOOD
 SOUTH AFRICA
 HALEWOOD INTERNATIONAL (South Africa) Pty Ltd, 254 Haleswood South Africa
 Company Registration number: 1996/03/1547/07
 www.halewood.co.za

Printed on: 03/01/2025
 at: 15:25:30

INVOICE TO:
 ULTIMA PABX COMMS CC
 OVERLAND OSIZWENI
 ULTIMA PABX COMMS CC
 PO BOX 2559
 NEWCASTLE
 2559

DELIVER TO:
 OVERLAND OSIZWENI
 SHOP 5 OSIZWENI SHOPPING CENTRE
 OSIZWENI
 KZNLA/AMJ/022608150002


 1899514
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
OVE097		00078	HN	1981936	CV	03/01/25	03/01/25	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVING200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

OVERLAND OSIZWENI
 DATE REC: 15/01/25
 CRV NO:
 CLAIM NO:
 REC. BY:
 SIG.ATURE

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 654 Burgersdorp South Africa
 Company Registration Number: 1992/031837/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: OVE097

Printed on: 03/01/2025
 at: 15:25:30

INVOICE TO:
 ULTIMA PABX COMMS CC
 OVERLAND OSIZWENI
 ULTIMA PABX COMMS CC
 PO BOX 2559
 NEWCASTLE
 2559

DELIVER TO:
 OVERLAND OSIZWENI
 SHOP 5 OSIZWENI SHOPPING CENTRE
 OSIZWENI
 KZNLA/AMJ022606160002

Shipping Instructions:



CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE097		HN	1981936	CV	03/01/25	03/01/25	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

OVERLAND OSIZWENI
 SIGNATURE

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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 15% handling charge
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: TRU2788 FRONT NAME: NUMANSON
 SIGNATURE: [Signature] DATE: 13/01/25

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 unboxed
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: [Signature] DATE: 13/01/25
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	8,187.40
DISCOUNT	ZAR	-163.75
VAT	ZAR	1,203.55
TOTAL	ZAR	9,227.20

POD Separator Page

HALEWOOD

SOUTH AFRICA

41, Riverside Industrial South Africa (Pty) Ltd 2613 Riverside South Africa
 Company Registration no: 1992/013875/7
 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: XIN001

Printed on: 06/01/2025
 at: 13:10:47

INVOICE TO: XING WANG BOTTLE STORE (OV)
 XING WANG FURNITURE (PTY) LTD
 21 DR NELSON MANDELA DRIVE
 VOLKSRUST
 2470

DELIVER TO: XING WANG BOTTLE STORE (OV)
 21 DR NELSON MANDELA DRIVE
 VOLKSRUST
 9-2-1-07590


 1899732
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
XIN001		10002	HN	1982097	NR	06/01/25	06/01/25	CASH	NE	9536383186

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓	CS	1	✓	0 HN	801.39	801.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% ✓	CS	1	✓	0 HN	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ✓	CS	1	✓	0 HN	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% ✓	CS	1	✓	0 HN	834.79	834.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	1	✓	0 HN	378.26	378.26
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	✓	0 HN	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	✓	0 HN	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	✓	0 HN	360.00	360.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓	CS	1	✓	0 HN	321.74	321.74
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✓	CS	1	✓	0 HN	356.09	356.09
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML ✓	CS	1	✓	0 HN	413.04	413.04

HALEWOOD

HALEWOOD

SOUTH AFRICA

21 Woodside International, South Africa, P.O. Box 150, Haleswood, South Africa
 Company Registration number: 1999/010188/017
 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: XIN001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 13:10:47

INVOICE TO: XING WANG BOTTLE STORE (OV)
 XING WANG FURNITURE (PTY) LTD
 21 DR NELSON MANDELA DRIVE
 VOLKSRUST
 2470

DELIVER TO: XING WANG BOTTLE STORE (OV)
 21 DR NELSON MANDELA DRIVE
 VOLKSRUST
 9-2-1-07590

1899732
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
XIN001		10002	HN	1982097	NR	06/01/25	06/01/25	CASH	NE	9536383186

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	1	0	HN	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	1	0	HN	260.87	260.87
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HN	156.52	156.52
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	156.52	156.52

HALEWOOD

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VEHICLE REGISTRATION NO: 1010125 PRINT NAME: TOLOLES DATE: 14/1/25

SIGNATURE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Wang Xing DATE: 14/1/25

SIGNATURE: _____

SUB-TOTAL	ZAR	7,599.66
DISCOUNT	ZAR	-151.99
VAT	ZAR	1,117.15
TOTAL	ZAR	8,564.82