

# HALEWOOD

SOUTH AFRICA

110-850001 Inbepan mail South Africa (Pty) Ltd (Pty) Limited South Africa  
 Company Registration number 1569/2010/06707  
 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: BIG077

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025  
 at: 14:25:45

**INVOICE TO:**  
 HUANG YUNGEN  
 BIG BEN LIQUOR (NT)  
 HUANG YUNGEN  
 SHOP NO:3  
 BAZZLEY STREET  
 4290

**DELIVER TO:**  
 BIG BEN LIQUOR (NT)  
 HUANG YUNGEN  
 SHOP NO:3  
 BAZZLEY STREET  
 KZN/041140108

  
 1902223  
**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
BIG077	SD-006002 - Request Approved		HN	1983781	NB	09/01/25	14/01/25	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML Nathi Mthembu TO COLLECT	CS	1	0	HN	0.00	0.00
<b>HALEWOOD</b>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	0
<b>SUB-TOTAL</b>	ZAR			0.00
<b>VAT</b>	ZAR			0.00
<b>TOTAL</b>	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 uncracked  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PW52222N PRINT NAME: NATHI DATE: 15/01/2025  
 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 uncracked  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: NATHI DATE: 15/01/2025  
 SIGNATURE: 

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
H001902223					

Load ID: 51416

HALEWOOD INTERNATIONAL

PANJIVANS BIG BEN LIQUOR WHOLESALERS

CS

HR5BLUE7524T RED SQ BLUE ICE NRB 275ML CS 1

1

Picked By: *Lathe* Checked By: *CEBO*

2025/01/14 16:15:28

1/1

POD Separator Page

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POD Separator Page

**POD Separator Page**

POD Separator Page

POD Separator Page

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa  
 Company Registration number: 1946/0132707  
 www.halewood.co.za

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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

Printed on: 10/01/2025  
 at: 7:25:50

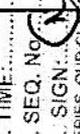
**INVOICE TO:** SPAR - KWAZULU NATAL  
 SPAR GROUP LTD  
 PO BOX 371  
 MOUNT EDGECOMBE  
 4300

**DELIVER TO:** IXOPO TOPS (11590)  
 36 MARGAT STREET  
 IXOPO

  
 1901212  
**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
IXO001	A-Tops Ixopo pallet display -	11590	HN	1983796	ST	09/01/25	10/01/25	30 Days	SC3	4290228420

Stock Code	Description	Goods Received	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% Shawn Chetty Please Deliver	GOODS RECEIVED VALWORX 104 (PTY) LTD T/A IXOPO SUPERSFAR DATE: 10/01/25 TIME: 11:59 GRAND SIGN: 	CS	2	0	HN	0.00	0.00

<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	2	0
<b>SUB-TOTAL</b>	ZAR	0.00		
<b>VAT</b>	ZAR	0.00		
<b>TOTAL</b>	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 items may be returned unless prior arrangements are made in writing  
 Return any damaged or unusable goods within 14 days of receipt  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

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

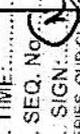
**CUSTOMER:**  
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 Return any damaged or unusable goods within 14 days of receipt  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ..... DATE: .....

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

**HALEWOOD**

CONTENTS OF CASES NOT CHECKED

GOODS RECEIVED  
 VALWORX 104 (PTY) LTD T/A  
 IXOPO SUPERSFAR  
 DATE: 10/01/25 TIME: 11:59  
 GRAND SIGN: 

POD Separator Page

# HALEWOOD

SOUTH AFRICA

For extended information visit our website: [www.halewood.co.za](http://www.halewood.co.za)  
 Company Registration Number: 1994/0146707

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

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

**DELIVER TO:** KINGS TOPS (11491)  
 PINETOWN  
 31 UNION LANE  
 DURBAN  
 KZNLAVETH020411142103

  
 1901523  
**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
KIN026	SYS-1184450	11491	HN	1983918	CH	10/01/25	13/01/25	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74

**HALEWOOD**

DATE: 13/01/2025 TIME: 11:28  
 GRV N: 11491 SEQ. No. 11491  
 NAME: SPAR GROUP LTD  
 IN THE EVENT OF QUERIES CONTACT: 011 746 4200  
 REFERS TO: CONTENTS OF CASES NOT CHECKED

GOODS RECEIVED  
 SUPERSPAR KINGS  
 SPAR CODE: 11491

**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 uncheckd  
 No goods may be returned unless prior arrangements are made in writing  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

SIGNATURE: \_\_\_\_\_

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PRINT NAME: ..... DATE: .....

SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	9,756.54
VAT	ZAR	1,463.48
TOTAL	ZAR	11,220.02

# HALEWOOD

SOUTH AFRICA

Business and Financial Services (Pty) Ltd (for HALEWOOD South Africa)  
 Company Registration number: 1998/0014873/07  
 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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: KINGS TOPS (11491)  
 PINETOWN  
 31 UNION LANE  
 DURBAN  
 KZNLAVETH02/04/1142103

  
 1901523  
 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
KIN026	SYS-1184450	11491	HN	1983918	CH	10/01/25	13/01/25	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00

# HALEWOOD

POD Separator Page



# HALEWOOD

SOUTH AFRICA

19 Newstead International South Africa (Pty) Ltd 28 Haleswood South Africa  
 Company Registration number: 1796/010387/07  
 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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: **ULTRA LIQUORS - TOLLGATE (TG)**  
 39 JAN SMUTS AVENUE  
 MAYVILLE

Shipping Instructions:  
 DEAL

1901357  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	1014000011824	TG	HN	1983969	MK	10/01/25	10/01/25	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGLATGN760	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58	
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	4	HN	256.52	1,026.08	
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79	
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10	
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	9	0	HN	356.09	3,204.81	
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74	
7STARORIG600ML	7 STARS ORIGINAL CAN 600ML	CS	1	0	HN	156.52	156.52	
<b>HALEWOOD</b>								
			0	26	4			

**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 un-checked  
 No goods may be returned unless prior arrangements are made in writing  
 Commercial quality equipment to be used for lifting applications

VEHICLE REGISTRATION NO: 19832818 PRINT NAME: *[Signature]* DATE: 15/01/25

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 un-checked  
 No goods may be returned unless prior arrangements are made in writing  
 Commercial quality equipment to be used for lifting applications

PRINT NAME: *[Signature]* DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	11,130.53
VAT	ZAR	1,669.59
TOTAL	ZAR	12,800.12

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd (Pty) Ltd 44 Halewood South Africa  
 Company Registration Number 1292/001467/07  
 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: ULT021

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

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

Shipping Instructions:  
 DEAL

1901356  
**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#000012371	WV	HN	1983964	MK	10/01/25	10/01/25	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	343.48	6,869.60
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	380.00	30,780.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HN	380.00	30,780.00
PEAKYBLINDER760ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	230.74	1,384.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40

# HALEWOOD

SUB-TOTAL		ZAR	72,440.13
VAT		ZAR	10,866.02
TOTAL		ZAR	83,306.15

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 188 6

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
 No responsibility accepted for goods signed for uncheckered  
 No goods may be returned unless prior arrangements are made in writing  
 All items are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Mandy* DATE: 15/01/25  
 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 uncheckered  
 No goods may be returned unless prior arrangements are made in writing  
 All items are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Business Development South Africa (Pty) Ltd 274 Haleswood South Africa  
 Company Registration number: 1795/001897/07  
 www.halewood.co.za

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: BLAIR ATHOLL TOPS (11490)  
 155 BLAIR ATHOLL ROAD  
 SHOP 3  
 WESTVILLE  
 KZNLA/ETH02/1807140001

Shipping instructions:

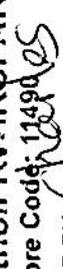


1901351  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA018	SYS-1184469	11490	HN	1983952	CH	10/01/25	10/01/25	30 Days	DW	4500268463

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGRAVGIN 1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BUFFELBRA200	BUFFELSFONTEIN-BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN-BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34

# HALEWOOD

Blair Atholl KWIKSPAR  
 Store Code: 11490  
 GOODS RECEIVED BY: Charles (Name)  
 SIGNATURE:   
 DATE: 10/01/25 GRV No: 935721  
 In the event of queries our claim ref: 



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**POD Separator Page**

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25 Hulewood South Africa  
 Company Registration Number: 1992/011827/07  
 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

BRANCH CODE: 240129

REFERENCE: SAB011

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025

at: 11:29:23

**INVOICE TO:**  
 THE SOUTH AFRICAN BREWERIES (PTY) LTD  
 SOUTH AFRICAN BREWERIES (PTY) LTD  
 65 PARK LANE  
 SANDTON  
 2196

**DELIVER TO:**  
 SAB SPRINGFIELD DEPOT  
 221 INANDA ROAD  
 SPRINGFIELD PARK  
 DURBAN  
 DTU12040

  
 1901271  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB028	4504352528	HN	1983830	GU	10/01/25	10/01/25	30 Days	DB	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	9	0	HN	364.00	3,276.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HN	312.57	4,063.41
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	54	0	HN	364.00	19,656.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	292.78	4,684.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HN	466.87	17,274.19
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HN	707.48	18,394.48
PALLET	GENERAL PURPOSE PALLET	EA	0	2	HN	138.00	276.00

# HALEWOOD

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

**TRANSPORTATION:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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**CUSTOMER:**  
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SUB-TOTAL	ZAR	67,624.56
VAT	ZAR	10,143.68
TOTAL	ZAR	77,768.24

VEHICLE REGISTRATION NO: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

PRINT NAME: John DATE: 15/01/2025  
 SIGNATURE: [Signature]

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# HALEWOOD

SOUTH AFRICA

For essential information and South Africa office details visit our website at [www.halewood.co.za](http://www.halewood.co.za)  
 Community Registration number: 2024/041892/07

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: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: KNOWLES TOPS (10283)  
 22 CHANCERY LANE  
 PINETOWN  
 DURBAN  
 KZNLAEETH02/1305140025

Shipping instructions:



1901063  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KNO002	SYS-1184329	10283	HN	1983662	CH	09/01/25	09/01/25	30 Days	DP	4360185163

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09

SMILEY TRADING 2 (PTY) LTD A  
 KNOWLES SUPERSTORE (10283)  
 VAT Reg No: 4590177624  
 Good received by: *[Signature]* (Name)  
 Date: *09/01/25* 6103

**HALEWOOD**

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

SUB-TOTAL	ZAR	4,352.18
VAT	ZAR	652.82
TOTAL	ZAR	5,005.00

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 fitting applications

VEHICLE REGISTRATION NO: ..... PRINT NAME: ..... DATE: .....

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

CUSTOMER:  
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PRINT NAME: ..... DATE: .....

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

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**POD Separator Page**

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# HALEWOOD

SOUTH AFRICA

11 Riverside | International South Africa (Pty) Ltd 224 Haleswood, South Africa  
 Company Registration number: 17949001387707  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: MAL003

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MALRICK LIQUORS (LP)  
 T/A LIQUOR CITY POINT  
 481 POINT ROAD  
 DURBAN  
 4091

DELIVER TO: MALRICK LIQUORS (LP)  
 LIQUOR CITY POINT  
 481 POINT ROAD  
 DURBAN  
 KZNLA/ETH021507140015

Shipping Instructions:



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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL-003	SYS-1184290		HN	1983537	MK	09/01/25	09/01/25	CASH	DB	4320257464

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS ✓	1	0	HN	305.65	305.65
CTP/PINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS ✓	1	0	HN	352.00	352.00
RSP/INECRUSH440ML	RED SQ PINE CRUSH 440ML	CS ✓	1	0	HN	356.09	356.09

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 0

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

PRINT NAME: .....  
 SIGNATURE: .....  
 DATE: 15/1/25

SUB-TOTAL	ZAR	1,013.74
DISCOUNT	ZAR	-30.41
VAT	ZAR	147.50
TOTAL	ZAR	1,130.83

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# HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd 124 Halewood South Africa  
 Company Registration number: 15294501487402  
[www.halewood.co.za](http://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

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: KNOWLES TOPS (10283)  
 22 CHANCERY LANE  
 PINETOWN  
 DURBAN  
 KZNLAMETH02/1305140025

Shipping instructions:



1900898  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KN0002	SYS-1184241	10283	HN	1983454	CH	09/01/25	09/01/25	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	400.00	20,000.00
RSRED27624T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

KNOWLES TOPS (Pty) Ltd T/A  
 KNOWLES SUPERMARKETS  
 VAT Reg No 4360185153  
 Good received by: *[Signature]*  
 Signature: *[Signature]*  
 Date: 15/01/25  
 (Time) 6:02

# HALEWOOD

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

SUB-TOTAL	ZAR	21,717.40
VAT	ZAR	3,257.61
TOTAL	ZAR	24,975.01

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

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd. is a registered South African company.  
 Company Registration Number: 1995/011870/27  
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

REPRINT\*

Printed at: 0810/12025  
 at: 9:03.28

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

DELIVER TO:  
 GLENWOOD TOPS (11027)  
 GLENWOOD  
 379 CHE GUEVARA (MOORE) ROAD  
 DURBAN  
 KZNLEVEH02/041140561

Shipping Instructions:

Barcode: 1900301  
**Supplier Copy Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	SYS-1183860	11027	HN	1982868	DSM	06/01/25	07/01/25	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

GLENWOOD TOPS (DBN)  
 SPAR A/C No. 11027  
 GOODS RECEIVED BY: NEWITE (Name)  
 SIGNATURE: [Signature]  
 DATE: 15/01/25 GRV No: 51629  
 In the event of queries our claims n/b/s refer/s. Time:  
 Truck Temp: \_\_\_\_\_  
 Driver Sign: \_\_\_\_\_

# HALEWOOD

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

SUB-TOTAL	ZAR	760.87
VAT	ZAR	114.13
TOTAL	ZAR	875.00

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 15% handling charge  
 Commercial quality equipment is not liable for fitting applications

PRINT NAME: NEWITE  
 SIGNATURE: [Signature]  
 DATE: 15/01/25

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 15% handling charge  
 Commercial quality equipment is not liable for fitting applications

VEHICLE REGISTRATION NO: 198 7215  
 PRINT NAME: NEWITE  
 SIGNATURE: [Signature]  
 DATE: 15/01/25