

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd, 1775 Container Close, Westridge Newlands West, 4037
Company Reg. number: 1995/001827/07
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: TEN004

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: 
Printed on: 15/10/2024
at: 10:48:02

INVOICE TO:

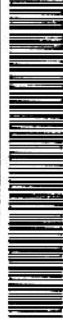
BUSISIWE SHANKE
TEN CITY TAVERN
1775 CONTAINER CLOSE
WESTRIDGE NEWLANDS WEST
4037

DELIVER TO:

TEN CITY TAVERN
1775 CONTAINER CLOSE
WESTRIDGE NEWLANDS WEST
KZN027741

Shipping Instructions:

1875016
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEN004	SYS-1168112		HN	1956051	MK	14/10/24	15/10/24	CASH	PH2	

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	5	0	HN	400.00	2,000.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	834.78	4,173.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	834.78	4,173.90

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 undamaged.
No responsibility accepted for goods signed for damaged.
Returns are subject to a 50% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO:  PRINT NAME: 
18-10-24
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 undamaged.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 50% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:  DATE: 
SIGNATURE: 

SUB-TOTAL

ZAR

15,782.60

VAT

ZAR

2,367.40

TOTAL

ZAR

18,150.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76 The Crescent South Africa
Company Registration number: 1996/001087/03
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: SPA046

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

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZN LAETHI/02/0411142975

Shipping Instructions:



1875031

Supplier Copy
Tax Invoice

Printed on: 15/10/2024
at: 10:48:02

Liquor Runners
Signed: DEBRIEFED
Page 1 of 1

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	11684	11684	HN	1956286	DSM	15/10/24	15/10/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]* GRV No: 14394
DATE: 15/10/24
In the event of queries our claims rely on the date of signature.

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	18	6
SUB-TOTAL			ZAR	8,426.53	
VAT			ZAR	1,263.98	
TOTAL			ZAR	9,690.51	

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:
SIGNATURE:
DATE:

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100-100 Edward South Africa
Company Registration number: 1992/001892/07
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: SPA046

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR LE PINO LIQUORS (80028)
SECTION 1 OF SS GATE MAX 5
HOSPITAL ROAD UMHLANGA RIDGE
PTN OF 523 OFF THE FARM LOT 31 NO
1560
KZNLAETH/2023/0008

Shipping Instructions:



1873890
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP781	80028	80028	HN	1955124	DSM	10/10/24	10/10/24	30 Days	DU1	4460307780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS	1	0	HN	1,043.48	1,043.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	400.00	3,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	322.87	1,291.48
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	243.48	486.96
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HN	956.52	956.52

HALEWOOD
TOPS @ SPAR Express Umhlanga
Store Code: 81002

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

TRANSPORTATION: 0000
PLEASE RECEIVED: 0000
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No goods may be returned unless prior arrangements are made in writing.
Retention of title remains with Halewood International South Africa (Pty) Ltd.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 18/10/24
PRINT NAME: 2002
DATE: 2002

SP CUSTOMER: 18/10/24
PLEASE RECEIVED 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.
No goods may be returned unless prior arrangements are made in writing.
Retention of title remains with Halewood International South Africa (Pty) Ltd.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: 18/10/24
DATE: 2002

SUB-TOTAL	ZAR	12,345.42
VAT	ZAR	1,851.81
TOTAL	ZAR	14,197.23

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a. is based South Africa
Company Registration number: 1995/0187707
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: SPA046

Page 1 of 1

Liquor Returned
Signed: 
Printed on: 15/10/2024
at: 14:04:05

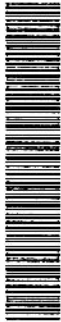
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR LE PINO LIQUORS (80028)
SECTION 1 OF SS GATE MAX 5
HOSPITAL ROAD UMHLANGA RIDGE
PTN OF 523 OFF THE FARM LOT 31 NO
1560
KZNLAETH/2023/0008

Shipping Instructions:



1875232
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP781	80028	80028	HN	1956526	DSM	15/10/24	15/10/24	30 Days	DU1	4460307780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODENERIN750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79

TOPS @ SPAR Express Umhlanga
Store Code: 80028

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 18/10/24 GRV No: 8003

In the event of queries our claim nols

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 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
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: DATE:

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ZAR

1,784.37

ZAR

267.66

ZAR

2,052.03

SUB-TOTAL

VAT

TOTAL

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HALEWOOD

SOUTH AFRICA

Halewood International of South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration number: 1995/00187/07
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: SPA046

Page 1 of 1

Liquor Revenue
Signed: *[Signature]*
Printed on: 14/10/2024
at: 11:19:28

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

DELIVER TO: TOPS @ SPAR LE PINO LIQUORS (80028)
SECTION 1 OF SS GATE MAX 5
HOSPITAL ROAD UMHLANGA RIDGE
PTN OF 523 OFF THE FARM LOT 31 NO
1560
KZN/LA/ETH/2023/0006

Shipping Instructions:



1874449
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP781	BO	80028	HN	1955127	DSM	10/10/24	14/10/24	30 Days	DU1	4460307780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09

TOPS @SPAR Express Umhlanga
Store Code: 80028
Goods received by: *[Signature]* (Name)
Signed by: *[Signature]*
DATE: 18/10/24
In the event of queries or claim hold's refer to:
REVENUE

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	826.09
VAT	ZAR	123.91
TOTAL	ZAR	950.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25-35, Woodland South Africa
Company Registration number: 1998/0118740/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: IXOPO TOPS (11590)
38 MARGAT STREET
IXOPO

Shipping Instructions:



1875221

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IXO001	11590	11590	HN	1956394	ST	15/10/24	15/10/24	30 Days	SC3	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	2	HN	252.17	504.34
GOODS RECEIVED VALOWORX 104 (PTY) LTD T/A SPAR CO. E. A. 11590 IXOPO SUPERSPAR DATE: 23/10/2024 TIME: 12:17 GRV No: 72176 SEQ. No: 1 NAME: P. M. M. IN THE EVENT OF QUERIES, OUR CLAIM No. 5 REFERS: CONTENTS OF CASES NOT CHECKED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2 2

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

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	1,852.17
VAT	ZAR	277.83
TOTAL	ZAR	2,130.00

Liquor Runners Durban
Signed: DEBRIED
Printed on: 15/10/2024
at: 14:04:05

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POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered company in the Republic of South Africa.
Company Registration Number: 1992/016877/0
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
Liquor Receiver's Durbaz
Signed: *[Signature]*
Printed on: 15/10/2024
at: 15:10:38

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

DELIVER TO: TOPS @ RICHMOND (80032)
RICHMOND
SHOP 10
KZNLAUMG020411140845

Shipping Instructions:



1875397
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP412	A-Belgravia Gin Combo	80032	HN	1956633	CH	15/10/24	15/10/24	30 Days	SC3	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML PLEASE DELIVER	CS	3	0	HN	0.00	0.00

**RICHMOND
SUPERSPAR
8. TOPS**

STORE CODE: 80032
GOODS RECEIVED
SIGNATURE: *[Signature]* (NAME)
DATE: 23/10/24 GRV NO: 30182
in the event of thefts with labels no returns

HALEWOOD

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
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: 23/10/24

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: *[Signature]* PRINT NAME: *[Signature]* DATE: 23/10/24

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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 115, Coleridge South Africa
Company Registration number 1996/01587403
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
Liquor Running Curfew
Signed: DEBRUYN
Printed on: 24/02/2024
At: 16:07:01

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

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

DELIVER TO: TOPS @ RICHMOND (80032)
RICHMOND
SHOP 10

KZNLJUMG/020411140845

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP412	80032	80032	HN	1958089	CH	21/10/24	21/10/24	30 Days	SC3	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	351.78	1,758.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44

RICHMOND
SUPERSPAR
V & TOPS

SUB-TOTAL	ZAR	9,593.71
VAT	ZAR	1,439.06
TOTAL	ZAR	11,032.77

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS
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 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: 58075
PRINT NAME: Mphahlele
DATE: 23/02/24
SIGNATURE: _____

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL South Africa (Pty) Ltd 413 HALEWOOD SOUTH AFRICA
Company Registration number: 1995/001027/07
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: LIB008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 17/10/2024
at: 15:45:25

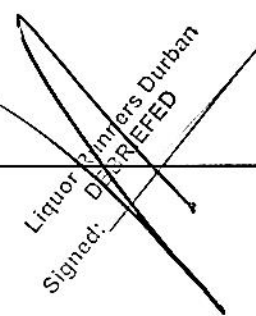
INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/1108140001

1876203
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
LIB008			HN	1957394	MK	17/10/24	17/10/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	10	0	HN	156.52	1,565.20
GOODS RECEIVED LIBERTY LIQUORS (PTY) LTD 53 DENIS HURLEY STREET DURBAN 4001 Vat Reg No: 4110118066							
HALEWOOD							
Liquor Suppliers Durban Signed: 							

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

SUB-TOTAL	ZAR	1,565.20
VAT	ZAR	234.78
TOTAL	ZAR	1,799.98

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 to meet the requirements of the application

VEHICLE REGISTRATION No: 23790202 PRINT NAME: MAASEL DATE: 23/10/24

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 to meet the requirements of the application

PRINT NAME: SEONWU KHUMATI DATE: 23/10/24

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

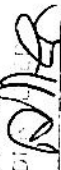
Halewood International South Africa Pty Ltd 111 Coopers Road South Africa
Company Registration number: 1991/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

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Liquor

Signed: 

Printed on: 16/10/2024

at: 15:04:34

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - MOUNT FRERE
MOUNT FRERE SHOPPING CENTRE
350 MAIN ROAD
MOUNT FRERE
ECP/19510

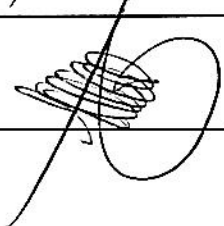
Shipping Instructions:



1875823

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP097	A-S/R MT FRERE	31534	HN	1957088	ST	16/10/24	16/10/24	30 Days	SC5	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML TO BE DELIVERED	CS	5	0	HN	0.00	0.00
HALEWOOD							
ORE MT FRERE MOUNT FRERE SHOPPING CENTRE 23/10/24 RETURNS CLAIM NO. RECEIVED BY: EMPLOYEE No: SIGNATURE:  SIGNATURE INVALID							

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
VEHICLE REGISTRATION No: F2W603FS PRINT NAME: Kele DATE: 23-10-24

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: _____ SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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, 150, Haleswood South Africa
Company Registration number: 1995/011587/02
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

Page 1 of 1

Liquor Licence: Urban

Signature: [Signature]

Printed on: 18/10/2024
at: 15:53:08

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

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	100#000006511	UM	HN	1957671	MK	18/10/24	18/10/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	23	0	HN	343.48	7,900.04
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	326.31	978.93
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
ULTRA LIQUORS 160 UMBILO ROAD 031 201 0886							

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 undelivered
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: [Signature]
PRINT NAME: [Signature]
DATE: 23/10/24

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
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]
SIGNATURE: [Signature]
DATE: 23/10/24

SUB-TOTAL	ZAR	11,629.85
VAT	ZAR	1,744.47
TOTAL	ZAR	13,374.32