

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal certified South African
Company Registration number: 1996/001897/12
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: BES004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Signed:  at: 16-01-01
Liquor Purchaser's Duplicate
Printed on: 21/10/2024

INVOICE TO:

BEST LIQUORS
PRADAN TECHNOLOGIES CC
173 DUNVERIA CRESCENT
CROFTDENE
4092

DELIVER TO:

BEST LIQUORS
SHOP 2 98 MOOTON DRIVE
MOORTON
CHATSWORTH
KZNLA/ETH/020309140004

Shipping Instructions:



1876920

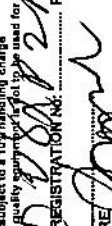
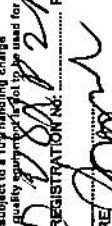
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BES004	A-0- Request Approved		HN	1958109	MK	21/10/24	21/10/24	CASH	CH	4780233500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML @Musawenkosi Mngadi TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 are subject to a 14 day time limit for filing applications
Commercial quality is not to be used for filling applications

VEHICLE REGISTRATION NO:  PRINT NAME:  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
No claims are subject to a 14 day time limit for filing applications
Commercial quality is not to be used for filling applications

PRINT NAME:  DATE: 23/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BESTLIQ					H001876920
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25565					
HALEWOOD INTERNATIONAL					
BEST LIQUORS					
CS					

HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1
			1

Picked By: 	Checked By: 
2024/10/21 17:06:12	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

BEST LIQUORS TO RECEIVE 0 PALLETS

H001876920

Scanned	22/10/2024 09:32	HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML
St Code			
St Desc			
Package			
Unit	CS		
Units QTY	1		
Scan QTY	1		
Variance	0		

1.00 1.00 0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd is a company registered in South Africa (Pty) Ltd. It is a 100% owned South African company. Registration number: 1992/0018374/07
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: SPA046

PO BOX 2132
BENONI 1500

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: MEGA CITY UMLAZI TOPS (11153)
UMLAZI MEGA CITY
SHOP M8
UMLAZI
KZNLA/ETH/02/0411141315

Shipping Instructions:



1876922

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
MEG015	A-0 - Request Approved	11153	HN	1958112	MIK	21/10/24	21/10/24	30 Days	DA	4250228420	
Stock Code	Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%					CS	2	0	HN	0.00	0.00

HALEWOOD

Liquor Receipts Database
Signed: DECEMBER
Printed on: 21/10/2024
at: 16:01:01

HALEWOOD

SOUTH AFRICA

HALEWOOD International (South Africa) Pty Ltd t/a HALEWOOD South Africa
Company Registration number: 1926-001087027
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:01:01

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

DELIVER TO: MEGA CITY UMLAZI TOPS (11153)
UMLAZI MEGA CITY
SHOP M8
UMLAZI
KZNLA/ETH/02/0411141315

Shipping Instructions:



1876922
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG015	A-0 - Request Approved	11153	HN	1958112	MK	21/10/24	21/10/24	30 Days	DA	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @Musawenkosi Mngadi TO COLLECT	CS	5	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

VEHICLE REGISTRATION NO: 105688024

PRINT NAME: 23/10/24

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 without 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: 23/10/24

SIGNATURE

DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MEGACITYTOPS

H001876922

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 25567					
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HALEWOOD INTERNATIONAL					
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TOPS AT SPAR MEGA CITY UMLAZI					
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CS					
----	--	--	--	--	--

HHBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML		CS		5
------------------	--	--	----	--	---

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		2
---------------	--------------------------	--	----	--	---

					7
--	--	--	--	--	---

Picked By: <u> <i>JS</i> </u>	Checked By: <u> <i>Jona</i> </u>
2024/10/21 17:07:07	1/1

25567

LRSA VARIANCE REPORT FOR SINGLE INVOICE

TOPS AT SPAR MEGA CITY UMLAZI TO RECEIVE 0 PALLETS

H001876922

Scanned	St Code	St Desc	Package Size	Unit	Units QTY	Scan QTY	Variance
22/10/2024 09:34	HHBNSTONIC24X	HALL & BRAM NO SUGAR TONIC WATER CAN		CS	5	5	0
22/10/2024 09:34	HR5VODKA750ML	RED 5Q VODKA 750ML @ 43%		CS	2	2	0

7.00

7.00

0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Haleswood South Africa
Company Registration number: 192560188/2022
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 (LF)
T/A LIQUOR CITY POINT
481 POINT ROAD
DURBAN
4091

DELIVER TO: MALRICK LIQUORS (LF)
LIQUOR CITY POINT
481 POINT ROAD
DURBAN

KZNLWETH/021507140015

Shipping Instructions:



1876921

Supplier Copy
Tax Invoice

Printed on: 21/10/2024

at: 16:01:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL003	A-0-Request Approved		HN	1958110	MK	21/10/24	21/10/24	CASH	DB	4320257464

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% @Musawenkosi Mngadi TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No claims for loss or damage will be accepted
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 2240604

PRINT NAME: 2240604

DATE: 22/10/24

SIGNATURE: 2240604

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 claims for loss or damage will be accepted
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: 2240604

DATE: 22/10/24

SIGNATURE: 2240604

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MALRICK					H001876921
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25566					
HALEWOOD INTERNATIONAL					
MALRICK LIQUORS					
CS					

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3
			3

Picked By: <u>JS</u>	Checked By: <u>Nona</u>
2024/10/21 17:06:34	1/1

25565

H001876921

MALRICK LIQUORS TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/10/2024 09:35	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	3	3	0
					3.00	3.00	0.00

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 175 Hallowood South Africa
Company Registration Number: 1997/001837/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024

at: 14:04:05

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:



1875226
Supplier Copy
Tax Invoice

6a + 3cs

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103011630	G030	HN	1956479	MK	15/10/24	15/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

GAME STORES
STORE G030 GAME PINETOWN
CONTENTS NOT CHECKED

Signature:.....

RGR NO:.....

No Of Cartons:.....

Date:.....

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South Africa
Company, Registration number: 1993/001186/1207
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 14:04:05

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:



1875226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103011630	G030	HN	1956479	MK	15/10/24	15/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
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 undelivered
No goods may be returned unless prior arrangements are made in writing
Return to: Halewood International South Africa (Pty) Ltd, 61 Toronto Street, Apex Extension 1, Benoni 1501
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.
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No goods may be returned unless prior arrangements are made in writing
Return to: Halewood International South Africa (Pty) Ltd, 61 Toronto Street, Apex Extension 1, Benoni 1501
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	3,060.91
VAT	ZAR	459.13
TOTAL	ZAR	3,520.04

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
Created By: CHARLOTT
Document Date: 23.10.2024
Document Time: 11:01:48
Rough Goods Receipt No: 188871671
Delivery No: 1875226

Shipment No.:
Truck Seal No.:

Comments:

Purch.Ord / (STO)	4103011630
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP	
MASSDISCOUNTERS	
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	3cs + 64

* 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.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001897/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

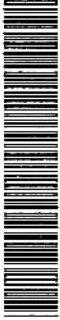
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

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:



1875592
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103015014	G030	HN	1956701	MK	15/10/24	16/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRD27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
HALEWOOD							

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

TRANSPORTATION:
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Returns are subject to 10% handling charges
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	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Massstores (Pty) Ltd trading as Game
 Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711
 Generated By Site: G030 GAME PINETOWN
 Delivery Address : Shop 318, Pinecrest Centre, Ki
 Pinetown
 3620
 Created By: CHARLOTT
 Document Date: 23.10.2024
 Document Time: 10:59:40
 Rough Goods Receipt No: 188871668
 Delivery No: 1875592

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
 Truck Seal No.:

Purch.Ord / (STO)	4103015014
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP

MASSDISCOUNTERS

SITE: G030 GAME PINETOWN

*** CONTENTS NOT CHECKED ***

PRINT NAME:

SIGNATURE:

TOTAL OUTER CARTONS:

* 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.

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HALEWOOD

SOUTH AFRICA

Address in Department of South Africa (Pty) Ltd 1/5 Harewood South Africa
Company Registration Number: 1995/021527/07
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52:56

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - SOUTHBROOM (2701)
SHOP 5 NEW SHOPPING CENTRE
LOT 980
GILBERT ROAD
KZNLA/JUGU/020411140225

Shipping Instructions:



1887417
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL058	2701	2701	HN	1969127	RR	21/11/24	22/11/24	30 Days	SC1	4500274883
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

Liquor Department
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd is a HALEWOOD Group Company
 Company Registration Number: 1995/013770/07
 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

VAT Reg No: 4590177624

REFERENCE: OKF021

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368

Printed on: 22/11/2024
 at: 14:52:56

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
 DIVISION
 PO BOX 10146
 MARINE PARADE
 KWAZULU NATAL
 4056

DELIVER TO: OK LIQUOR - SOUTHBROOM (2701)
 SHOP 5 NEW SHOPPING CENTRE
 LOT 980
 GILBERT ROAD
 KZNLA/JUGU020411140225

Shipping Instructions:



1887417
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL058	2701	2701	HN	1969127	RR	21/11/24	22/11/24	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	5	0	HN	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS ✓	4	0	HN	809.74	3,238.96
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS ✓	2	0	HN	693.91	1,387.82
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS ✓	3	0	HN	265.22	795.66
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS ✓	5	0	HN	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS ✓	5	0	HN	400.00	2,000.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS ✓	2	0	HN	782.61	1,565.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS ✓	2	0	HN	660.87	1,321.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS ✓	10	0	HN	343.48	3,434.80
CTPCGBS27524T	C/TWIST PINEAPPLE NRB 275ML	CS ✓	15	0	HN	343.48	5,152.20
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS ✓	4	0	HN	343.48	1,373.92

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26, Haleswood South Africa
Company Registration number: 1999/001357/07
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52:56

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - SOUTHBROOM (2701)
SHOP 5 NEW SHOPPING CENTRE
LOT 980
GILBERT ROAD
KZNLA/JUGU/020411140225

Shipping Instructions:



1887417

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL058	2701	2701	HN	1969127	RR	21/11/24	22/11/24	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	400.00	4,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	313.04	1,565.20
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HN	313.04	1,565.20
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

ON LIQUOR SOUTHERROOM
2701

ON Liquor

Date: 27/11/24

GKV number:

Claim number:

VAT No.: 4500274883 No. of cases:

Received in good order by:

Signature:

Printed Name:

[Signature] *[Printed Name]*

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

158

0

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No goods may be returned for undamaged goods.
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 goods may be returned for undamaged goods.
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

DATE

SUB-TOTAL

ZAR 61,139.89

VAT

ZAR 9,170.96

TOTAL

ZAR 70,310.85

POD Separator Page

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1998/001857/07
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

VAT Reg No: 4590177624

REFERENCE: SPA046

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129

Liquor Runners Durban
DEBRIEFED

Signed: 

Printed on: 15/10/2024

at: 10:48:02

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

DELIVER TO: TOPS @ SPAR HARDING (80452)
SHOP 1 HARDING SUPERSPAR CENTRE
11 HAWKING ROAD ERF 2425
HARDING
KZNLAUJGU/2022/0019

Shipping Instructions:



1875019

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP575	80452	80452	HN	1956122	ST	14/10/24	15/10/24	30 Days	SC3	4120292257

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	889.56	889.56
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 The Crescent South Africa
Company Registration Number: 1996/001587/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOPS @ SPAR HARDING (80452)
SHOP 1 HARDING SUPERSPAR CENTRE
11 HAWKING ROAD ERF 2425
HARDING
KZNLAUGUJ2022/0019

Shipping Instructions:



1875019

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP575	80452	80452	HN	1956122	ST	14/10/24	15/10/24	30 Days	SC3	4120292257

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVDLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

DATE: 10/10/24

GRV NO: 39565

IN THE EVENT OF QUERIES OR CLAIMS

REFERRS: [Signature]

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
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:

SUB-TOTAL	ZAR	8,704.35
VAT	ZAR	1,305.64
TOTAL	ZAR	10,009.99

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 454 Johannesburg South Africa
Company Registration number: 1995/001087/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: PRO394

Liquor Runners Durban
Signed: DEBRIEVED

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

DELIVER TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO394	A-Retail Activation		PK	1958327	SI	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	0.00	0.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	0.00	0.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
SIBONGISENI TO COLLECT							
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 reviewed and the driver in this regard should be immediately notified.
No responsibility accepted for goods signed for on receipt.
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: NR3774S
PRINT NAME: SRO
DATE: 23/10/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy reviewed and the driver in this regard should be immediately notified.
No responsibility accepted for goods signed for on receipt.
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: SRO
DATE: 23/10/25

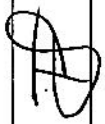
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001877044
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 25749						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						

HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS ✓	1
HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS —	2
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS ✓	1
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS —	3
			7

Picked By: 	Checked By: 
2024/10/22 16:40:51	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25749

COLLECTION TO RECEIVE 0 PALLETS

H001877044

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:34	HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	1	1	0
23/10/2024 10:34	HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML		CS	2	2	0
23/10/2024 10:34	HORIMQJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	1	1	0
23/10/2024 10:34	HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	3	3	0
					7.00	7.00	0.00

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, 113 The Boulevard South Africa
Company Registration Number: 1995/001587/02
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: VIL043

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: DEB
Printed on: 22/10/2024
at: 10:38:50

INVOICE TO:
NONHLANHLA
VILLAGE LIQUORS(NT)
NONHLANHLA
16 TUCKER ROAD
MOUNTAIN RISE
3201

DELIVER TO:
VILLAGE LIQUORS(NT)
16 TUCKER ROAD
MOUNTAIN RISE
PIETERMARITZBURG
KZNLA/JUMG/022108170015
3201

Shipping Instructions:



1877041

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIL043	T-Students promotion		HN	1958316	SI	22/10/24	22/10/24	PREPAID	DM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	4	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HN	0.00	0.00
	SIBONGISENI TO COLLECT						
	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: N837743
PRINT NAME: SBO
23/10/25
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: SBO
23/10/25
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001877041
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 25746						
HALEWOOD INTERNATIONAL						
COLLECTION						
EA						

HPEAKYBLINDER750	PEAKY BLINDER WHISKEY @43%	EA	✓			4
HWCPOGUES1X750	POGUES 750ML @ 43%	EA	✓			4
						8

Picked By: 	Checked By: 
2024/10/22 16:41:11	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25746

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:37	HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%		EA	4	4	0
23/10/2024 10:37	HWCPOGUES1X7	POGUES 750ML @ 43%		EA	4	4	0
					8.00	8.00	0.00