

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/01897127
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1867441

Supplier Copy
Tax Invoice

Printed on: 20/09/2024
at: 14:10:27

Liquor Runners Durban
DETERMINED Page 1 of 1
Signed: [Signature]

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	100#000008572	NG	HN	1948419	MK	20/09/24	20/09/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	60	0	HN	343.48	20,608.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HN	380.00	11,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	380.00	34,200.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	782.61	23,478.30
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
HOBROSENECTARC250	HOBNG ROSE NECTAR 8x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
HASENRACHE750ML	HASEN RACHE X750ML	EA	0	6	HN	191.30	1,147.80

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 goods may be returned for credit or refund without the signature of the consignee.
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
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No goods may be returned for credit or refund without the signature of the consignee.
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	103,969.67
VAT	ZAR	15,595.45
TOTAL	ZAR	119,565.12

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration number 1996/013274/07
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: MAS026

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

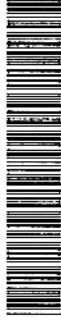
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN0810140001

Shipping Instructions:



1867395
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4102969621	G041	HN	1948346	MK	20/09/24	20/09/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

Liquor Runner's Durban
Signed: DEBRIDGE 1 of 2

Printed on: 20/09/2024
at: 13:48:29

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered 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: MAS026

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET
KZN0810140001

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

Shipping Instructions:

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET



1867395
Supplier Copy
Tax Invoice

Printed on: 20/09/2024
at: 13:48:29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4102969621	G041	HN	1948346	MK	20/09/24	20/09/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	818.08	818.08
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	793.04	793.04
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

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: HX5 195
PRINT NAME: Z. N. G. W.
DATE: 25/09/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Returns are subject to a 10% handling charge
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PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	3,657.22
VAT	ZAR	548.59
TOTAL	ZAR	4,205.81

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

G. No.: 199100680507
T No.: 4300119155
Number: 9999945711
Created By: WANDILEH
Document Date: 25.09.2024
Document Time: 12:10:50
Invoiced By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Arch.Ord	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
02969621							

POD STAMP	MASSDISCOUNTERS
SITE: G041 GAME WEST STREET	
*** 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

Halewood is a registered trademark of South Africa (Pty) Ltd T/A Halewood South Africa
Company Reg. number: 1995/01087/07
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: MAS026

Page 1 of 1

Liquor Running Durban
Signed: DEBRUIN
Printed on: 20/09/2014
at: 13:48:29

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN0810140001

Shipping Instructions:



1867394
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4102987847	G041	HN	1948345	MK	20/09/24	20/09/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	818.08	3,272.32
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	793.04	793.04
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
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

HALEWOOD

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

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SUB-TOTAL	ZAR	6,627.99
VAT	ZAR	994.21
TOTAL	ZAR	7,622.20

VEHICLE REGISTRATION No: 42P145
PRINT NAME: Zuzana
DATE: 25/09/24

PRINT NAME:
SIGNATURE:
DATE:

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

g. No.: 199100680507
 T No.: 4300119155
 I Number: 9999945711
 Created By: WANDILEH
 Document Date: 25.09.2024
 Document Time: 11:35:54
 Rough Goods Receipt No: 188845611
 Delivery No: 1867394
 nated By Site: G041 GAME WEST STREET
 livery Address : 396 West St, Durban Central
 Durban
 4001

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
 Truck Seal No.:

Arch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
STO)	No.			Pallet No.			Flag
02987847							

POD STAMP MASSDISCOUNTERS	
SITE: G041 GAME WEST STREET	
*** CONTENTS NOT CHECKED *** PRINT NAME: SIGNATURE: TOTAL OUTER CARTONS: 10cm	

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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POD Separator Page

POD Separator Page

POD Separator Page

SOUTH AFRICA

www.hikmah.co.id, co, za

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

DELIVER TO: GAMELIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:



1867396

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4102979124	G041	HN	1948347	MK	20/09/24	20/09/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	818.08	818.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	793.04	793.04

HALEWOOD

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

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CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods claimed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 480195 PRINT NAME: ZUMU
SIGNATURE [Signature] DATE 25/08/24

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	1,611.12
VAT	ZAR	241.67
TOTAL	ZAR	1,852.79

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

g. No.: 199100680507
T No.: 4300119155
I Number: 9999945711
Created By: WANDILEH
Document Date: 25.09.2024
Document Time: 11:37:28
nated By Site: G041 GAME WEST STREET
livery Address : 396 West St, Durban Central
Durban
4001

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

rch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
STO)	No.			Pallet No.			Flag
02979124							

POD STAMP	MASSDISCOUNTERS
SITE: G041 GAME WEST STREET	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	SIGNATURE:
TOTAL OUTER CARTONS:	

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

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 1995/01387/02
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: MAS026

Signed: *[Signature]*
DEBRIEFED
Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 20/09/2024
at: 13:48:29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:



1867403
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4102951832	G041	HN	1948390	MK	20/09/24	20/09/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	818.08	818.08
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	715.83	715.83
HALEWOOD							

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

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

VEHICLE REGISTRATION No: KX2165
PRINT NAME: Zungu
DATE: 25/09/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	1,533.91
VAT	ZAR	230.08
TOTAL	ZAR	1,763.99

Masstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

G. No.: 199100680507
T No.: 4300119155
I Number: 9999945711
Created By: WANDILEH
Document Date: 25.09.2024
Document Time: 12:10:00
nated By Site: G041 GAME WEST STREET
livery Address : 396 West St, Durban Central
Durban
4001

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Arch.Ord	Delivery No.	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid Flag
02951832							

POD STAMP	
MASSDISCOUNTERS	
SITE: G041 GAME WEST STREET	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>Naval Hanywa</i>
SIGNATURE:	<i>[Signature]</i>
TOTAL OUTER CARTONS:	<i>10</i>

NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
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POD Separator Page

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/0188702
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZN/LA/ETH/02/0106150006

Shipping Instructions:



1867386
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
EAS029	A-Tops Eastmans Damged stock	10671	HN	1948098	DSM	19/09/24	20/09/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML DAN 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 undelivered.
No goods may be returned unless prior arrangements are made in writing.
Refunds are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: WBS263-446 PRINT NAME: DSM DATE: 25/09/2024
SIGNATURE: _____

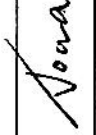
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for undelivered.
No goods may be returned unless prior arrangements are made in writing.
Refunds are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: DSM DATE: 25/09/2024
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

EASTMAN		H001867386			
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 17074					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR EASTMANS					
CS					
HRSVODLIME750ML RED SQ FLAVOURED VODKA LIME 750ML				CS	1
					1

Picked By: 	Checked By: 
2024/09/23 10:57:53	1/1

RSA VARIANCE REPORT FOR SINGLE INVOICE

17074

PS AT SPAR EASTMANS TO RECEIVE 0 PALLETS

H001867386

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
---------	---------	---------	----------	------	-----------	----------	----------

09/2024 10:28	HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	1	1.00	0
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1.00	1.00	0.00
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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a registered company in South Africa (Pty) Ltd 13170 Halewood South Africa
Company Registration number: 1995/0108760
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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 20/09/2024
at: 14:10:27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO
KZNLA/ILM/020411141986

Shipping Instructions:



1867439
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	A-Tops Lifestyle Activation	11096	HN	1948105	DSM	19/09/24	20/09/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS DAN 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 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: N0283646
PRINT NAME: Dns
DATE: 25/09/2024

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 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

PRINT NAME: Dns
DATE: 25/09/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSBAL						H001867439
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 17117						
HALEWOOD INTERNATIONAL						
TOPS AT SPAR LIFESTYLE BALLITO						
CS						

HHOBROSENECTARC	HOBNRG ROSE NECTAR 6x4 IN CARTONS		CS			1
						1

Picked By: 	Checked By: 
2024/09/23 10:54:48	1/1

RSA VARIANCE REPORT FOR SINGLE INVOICE

17117

OPS AT SPAR LIFESTYLE BALLITO TO RECEIVE 0 PALLETS

H001867439

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
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09/2024 10:28	HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	1	0
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1.00	1.00	0.00
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HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd t/a Halewood South Africa
Comp. no Registration number 1998/001867/07
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: NAT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
NATAL WHOLESALERS WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALERS WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO:
NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN
RG000283

Shipping Instructions:



1867731
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1948737	JO	23/09/24	23/09/24	30 Days	DB	4560101356

Stack Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	50	0	HN	461.74	23,087.00
BELGRAVIN200	BELGRAVIN 200ML @ 43%	CS	20	0	HN	461.74	9,234.80

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 living applications

VEHICLE REGISTRATION NO: PAY28655 PRINT NAME: Caralee DATE: 25-09-24
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 living applications

PRINT NAME: Bernadine Chetty DATE: 20/09/2024
SIGNATURE: _____

NATAL WHOLESALERS WINE & SPIRIT MERCHANTS CC
TIA NATAL WINE

SUB-TOTAL	ZAR	32,321.80
VAT	ZAR	4,848.27
TOTAL	ZAR	37,170.07

Liquor Licence No: 141
Signed: DERRETTED
Page 1 of 1
REPRINT

Printed on: 23/09/2024
at: 13:39:20

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1995/001267/07
www.halewood.co.za

81 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: NAT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
NATAL WHOLESAL WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESAL WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO:
NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN
RG000283

Shipping Instructions:



1867726
Supplier Copy
Tax Invoice

Printed on: 23/09/2024
at: 13:39:20

Liquor Ruimsig Durban
Signed: *[Signature]*
REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1948679	JO	23/09/24	23/09/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HN	360.00	29,160.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HN	360.00	58,320.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	55	0	HN	360.00	19,800.00

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

VEHICLE REGISTRATION No: FA2886B PRINT NAME: CAPULES
[Signature] 25-09-24
DATE

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

PRINT NAME: Bending
[Signature]
NATAL WHOLESAL WINE AND SPIRIT MERCHANTS CC
TIA NATAL WINE MERCHANT

SUB-TOTAL	ZAR	107,280.00
VAT	ZAR	16,092.00
TOTAL	ZAR	123,372.00

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POD Separator Page

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRNGERM	H001867430				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 17108					
HALEWOOD INTERNATIONAL					
ULTRA LIQUORS NEW GERMANY					
CS					

HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	CS	2		
			2		

Picked By: 	Checked By: 
2024/09/23 10:57:25	1/1

17108

ISA VARIANCE REPORT FOR SINGLE INVOICE

TRA LIQUORS NEW GERMANY TO RECEIVE 0 PALLETS

H001867430

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
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19/2024 10:41	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	2	2	2.00	0
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2.00	2.00	0.00
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Es. Halewood South Africa
Company Registration number: 1996/01837/07
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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

Printed on: 20/09/2024
at: 14:10:27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - SUNDUMBILI (92685)
SHOP 1A
SUNDUMBILI PLAZA
MANDINI
KZN271117006

Shipping Instructions:



1867434
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP348	T-Shoprite dark cherry sund	92685	HN	1947224	MM	17/09/24	20/09/24	30 Days	DA	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML MALUSI TO COLLECT	CS	2	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 undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: N8174186
PRINT NAME: Mokoale
25/09/24
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.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Mokoale
25/09/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRLSSUND					H001867434
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 17112

HALEWOOD INTERNATIONAL

SHOPRITE LIQUOR SUNDUMBILI

CS

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML

CS

2

2

Picked By: 

2024/09/23 10:56:43

Checked By: 

1/1

RSA VARIANCE REPORT FOR SINGLE INVOICE

17112

OPRITE LIQUOR SUNDUMBILI TO RECEIVE 0 PALLETS

H001867434

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
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09/2024 10:41	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	2	2	2	0
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2.00 2.00 0.00

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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 26 Macassar Road, Altona
Corporate Registration Number: 1998/001847/07
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: PRO418

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 10:35:57

INVOICE TO: PROMOTIONAL STOCK - LOVUYO ANDILE
NXUMALO

DELIVER TO: PROMOTIONAL STOCK - LOVUYO ANDILE
NXUMALO

Shipping Instructions:



1868258
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO418	T-		PK	1949253	LAX	23/09/24	25/09/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML PLEASE DELIVER LTHU / NG-1060 706 684 HALEWOOD	CS	6	0	HN	0.00	0.00

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

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

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
859364				H001868258
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY
Load ID: 17797				
HALEWOOD INTERNATIONAL				
MASSMART RIVERSIDE DC COLLECT				
CS				
HDMFRSRASPRZ75M DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML				
CS				
6				
6				

Picked By: 	Checked By: 
2024/09/25 11:18:10	1/1

RSA VARIANCE REPORT FOR SINGLE INVOICE

17797

ISSMART RIVERSIDE DC COLLECT TO RECEIVE 0 PALLETS

H001868258

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/2024 02:39	HDMFRSRASPRZ7	DEAD MAN'S FINGERS RATTLESSNAKE R&R RU		CS	6	6	0

6.00

6.00

0.00