

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/01087/03
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: KOSI BAY TOPS (11514)
FREESTANDING UNIT 1
SPAR CENTRE MAIN ROAD
KWAGANASE
KZNLAJUMK02/0411141373

Shipping Instructions:



1875815

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS004	T-Belgravia Kosi- drive	11514	HN	1957038	MM	16/10/24	16/10/24	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML @Malusi Madlala 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 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: WJ5236 PRINT NAME: Malusi DATE: 16/10/24

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: Malusi DATE: 16/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Liquor Running's Durban
Signed: [Signature]
Page 1 of 1

Printed on: 16/10/2024
at: 15:04:34

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1990/001827/07
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: BER030

Page 1 of 1

Signed: *[Signature]*
DECEMBER 16, 2024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 15:04:34

INVOICE TO:
LEE ZIBULA
BEREA BAR(NT)
LEE ZIBULA
201 - 203A
BEREA ROAD
4000

DELIVER TO:
BEREA BAR(NT)
201 - 203A
BEREA ROAD
DURBAN
KZN/LA/ETH/01/2406140004
4000

Shipping Instructions:



1875783
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BER030	T-BEREA BAR		HN	1956917	LTN	16/10/24	16/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
	LETHUKUTHULA 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
Comments: Quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: *1875783* PRINT NAME: *LEE ZIBULA* DATE: *16/10/24*
SIGNATURE: *[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 undetected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Comments: Quality equipment is not to be used for lifting applications

PRINT NAME: *LEE ZIBULA* DATE: *16/10/24*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1998/01327/02
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
PO BOX 2132 REFERENCE: SGL005
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG228

Shipping Instructions:



1867440

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PO:37083	4	HN	1948364	MK	20/09/24	20/09/24	30 Days	DP	4160232882
Stock Code	Description				Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1996/010857/27
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: SGL005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 14:10.27

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG226

Shipping Instructions:



1867440

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PO:37083	4	HN	1948364	MK	20/09/24	20/09/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HN	309.13	1,236.52

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

RECEIVED BY: NAHJ
DRIVER'S NAME: P. L. S.
DRIVER'S SIGN: P. L. S.
REG. NO: KZN 111324P
DATE: 30/09/2024

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 is accepted for goods damaged or lost in transit.
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: KMT17145
PRINT NAME: P. L. S.
DATE: 30/09/2024

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 is accepted for goods damaged or lost in transit.
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: P. L. S.
SIGNATURE: P. L. S.
DATE: 30/09/2024

SUB-TOTAL	ZAR	1,236.52
VAT	ZAR	185.48
TOTAL	ZAR	1,422.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/021167/07
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: PRO014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
PROMOTIONAL STOCK - HEAD OFFICE
P O BOX 2132
BENONI
1500

DELIVER TO:
PROMOTIONAL STOCK - HEAD OFFICE
61 TORONTO ROAD
APEX EXTENSION 1
BENONI

Shipping Instructions:



1872773

Supplier Copy
Tax Invoice

Printed on: 08/10/2024

at: 11:45:04

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO014	JOHANN HERBST		PH	1953987	HSB	08/10/24	08/10/24	30 Days	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	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 unbranded
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 these applications

VEHICLE REGISTRATION NO: PD43-646
PRINT NAME: Dan S
DATE: 19/10/2024

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 unbranded
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 these applications

PRINT NAME: Dan S
DATE: 19/10/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 416 Fairview Road, Sandton, Johannesburg
Company Registration Number: 1998/0158741/07
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: VILL003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 11:58:27

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 88 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN/240518002

Shipping Instructions:



1873804

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1167309		HN	1954824	JMO	09/10/24	10/10/24	CASH	DU1	

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	326.31	326.31
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
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

Liquor Runner, Durban
Signed: DEBRIEF

HALEWOOD



VILLAGE LIQUORS
VILLAGE STORE AREA
Shop 6/8 Lagoon Drive Umhlanga
087 288 4234
Email: liquors@villagetable.co.za

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

0 6 0

SUB-TOTAL	ZAR	3,812.40
DISCOUNT	ZAR	-114.37
VAT	ZAR	554.69
TOTAL	ZAR	4,252.72

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Siyet
Jose Nkomo
18/10/2024

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL (Pty) Ltd 100 Chief Albert Luthuli Road
Company Registration Number: 1998/01507207
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: LIB007

Page 1 of 1

Printed on: 15/10/2024

at: 14:04:05

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LUTHULI ROAD
PIETERMARITZBURG
DURBAN
KZNLA/1108140004

Shipping Instructions:



1875213

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1956330	LG	15/10/24	15/10/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	3	0	HN	886.96	2,660.88
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HN	1,043.48	2,086.96
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	10	0	HN	594.79	5,947.90
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	252.17	3,026.04
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44

HALEWOOD INTERNATIONAL (PTY) LTD
100 Chief Albert Luthuli Road
Pietermaritzburg, 3201

P.O. Box 150, Pietermaritzburg, 3200

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

VEHICLE REGISTRATION No: FZ444444 PRINT NAME:
17-10-24
DATE

PRINT NAME:
17-10-24
DATE

SUB-TOTAL	ZAR	14,752.22
VAT	ZAR	2,212.84
TOTAL	ZAR	16,965.06

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration Number: 2009/0012374/27
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
BANKING DETAILS:
FIRST NATIONAL BANK
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: PARKLANE CELLARS (11595)
12 CHIEF ALBERT LUTHULI STREET
PIETERMARITZBURG
KZNLAUMG/02/0411140852

Shipping Instructions:



1873796

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR040	11595	11595	HN	1954710	CH	09/10/24	10/10/24	30 Days	DM2	4060159755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Running page 1 of 2
Signed: DEBRIEFED
Durban

Printed on: 10/10/2024
at: 11:58:27

HALEWOOD

- SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Floor, 100 West Street, Johannesburg, South Africa
Company Registration Number: 1996/001867/027
www.halewood.co.za

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 11:58:27

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

DELIVER TO: PARKLANE CELLARS (11595)
12 CHIEF ALBERT LUTHULI STREET
PIETERMARITZBURG

KZNLAUMG/020411140852

Shipping Instructions:



1873796

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR040	11595	11595	HN	1954710	CH	09/10/24	10/10/24	30 Days	DM2	4060159755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	313.04	626.08
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
ANTLMCEL750	LEMONCELLO 750ML	CS	1	0	HN	1,191.30	1,191.30
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	252.17	3,026.04
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HN	400.00	16,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	35	0	HN	400.00	14,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00

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

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

VEHICLE REGISTRATION NO: FZU6165 PRINT NAME: AYANDA
SIGNATURE: _____ DATE: _____

PRINT NAME: _____
SIGNATURE: _____ DATE: 17/10/24

REC'D BY: _____
DEL. BY: _____
DATE: 17/10/24
GRV. NO: _____

SUB-TOTAL	ZAR	39,509.53
VAT	ZAR	5,926.43
TOTAL	ZAR	45,435.96

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HALEWOOD

SOUTH AFRICA

15, Newland Industrial Estate, South Africa (Pty) Ltd. 15, Newland Industrial Estate, South Africa
Company Registration Number: 1998/001097/07
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: PRO251

VAT Reg No: 4590177624

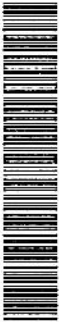
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - MICHAEL DA
MATA
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - MICHAEL DA
MATA
IRAM

Shipping Instructions:



1874465

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO251	SPONSORSHIP REQUEST		PH	1955623	MA	14/10/24	14/10/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	2	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 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: 62W3320
PRINT NAME: Michael Mata
DATE: 16/10/24

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 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: Michael Mata
DATE: 16/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Liquor Return Form
Signed: DEEMERD
Page 1 of 1

Printed on: 14/10/2024
at: 11:19:28

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001874465

Stock Code	Stock Description
------------	-------------------

Packsize

Unit

Batch

Units QTY

Load ID: 23587

HALEWOOD INTERNATIONAL

COLLECTION

EA

HWCPOGUES1X750 POGUES 750ML @ 43%

EA

2

2

Picked By: _____

Checked By: _____

2024/10/14 16:48:36

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

23587

COLLECTION TO RECEIVE 0 PALLETS

Scanned	15/10/2024 09:17	HWCP0GUES1X7	POGUES 750ML @ 43%
St Code			
St Desc			
Packsize			
Unit	EA		
Units QTY	2		
Scan QTY	2		
Variance	0		

2.00 2.00 0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration Number: 1998/001827/07
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: DUM020

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024

at: 10:48:02

INVOICE TO: DUMISANI CHRISTOPHER SIBIYA
DUMISANI SPORTS ACTION BAR (NT)
DUMISANI CHRISTOPHER SIBIYA
174 CNR MARAWA & VOS STREET
INKANDKLA
3855

DELIVER TO: DUMISANI SPORTS ACTION BAR (NT)
174 CNR MARAWA & VOS STREET
INKANDKLA

KZNLAUJRG/012503140024

Shipping Instructions:



1875026
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUM020	T-Luvuyo Nxumalo		HN	1956182	LAX	15/10/24	15/10/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00

HALEWOOD

Hardwood Information: South Africa Ply Ltd. is a 100% owned South Africa
Company Registration number: 1995/001827/27
www.hardwood.co.za

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**Supplier Copy
Tax Invoice**

PRINT NAME: JEFF H DATE: 16/10/2014

SIGNATURE: [Signature]

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DUM020					H001875026
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 23838					
HALEWOOD INTERNATIONAL					
DUMISANI SPORTS ACTION BAR					
CS					

HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		1
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		1
					2

Picked By: 	Checked By: <u>Dona</u>
2024/10/15 16:02:47	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

23838

DUMISANI SPORTS ACTION BAR TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Packsize	Unit	Units QTY	Scan QTY	Variance
16/10/2024 10:14	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	1	1	1	0
16/10/2024 10:14	HBELGPLATGN7	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	1	1	0
					2.00	2.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1986/031987/027
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: PRO418

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - LOVUYO ANDILE
NXUMALO

DELIVER TO: PROMOTIONAL STOCK - LOVUYO ANDILE
NXUMALO

Shipping Instructions:



1875030
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO418	A-Luvuyo Nxumalo		PK	1956282	LAX	15/10/24	15/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	8	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	7	0	HN	0.00	0.00
@Lovuyo Nxumalo 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 unchecked
No goods may be returned unless prior arrangements are made in writing
No goods may be returned after 10% of the original purchase price
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 1875030
PRINT NAME: 1875030
DATE: 16/10/24

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 goods may be returned after 10% of the original purchase price
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: 1875030
DATE: 16/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

859364						H001875030
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 23842

HALEWOOD INTERNATIONAL

MASSMART RIVERSIDE DC COLLECT

CS

HGELSTAPP275ML	GELSTON APPLE SPRITZ	CS	8
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HGELSTSOD275ML	GELSTON LIME & SODA	CS	7
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EA

HGELSBLENDWH1X7	GELSTON BLENDED WHISKEY 750ML	EA	6
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21

Picked By: 	Checked By: 	1/1
2024/10/15 16:02:10		

LRS A VARIANCE REPORT FOR SINGLE INVOICE

23842

MASSMART RIVERSIDE DC COLLECT TO RECEIVE 0 PALLETS

H001875030

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
16/10/2024 10:16	HGEL5BLENDDWH	GELSTON BLENDED WHISKEY 750ML		EA	6	6	0
16/10/2024 10:15	HGELSTAPP275M	GELSTON APPLE SPRITZ		CS	8	8	0
16/10/2024 10:15	HGELSTSOD275M	GELSTON LIME & SODA		CS	7	7	0

21.00

21.00

0.00

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 114 Halewood South Africa
Company Registration Number: 1995/001857/07
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: CUT002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19:28

INVOICE TO:

NARESH SINGH
CUT PRICE LIQUORS 11
703 CHOTA MOTALA ROAD
PORTION OF 4 ERF 243
RAISETHOPE
3200

DELIVER TO:

CUT PRICE LIQUORS 11
703 CHOTA MOTALA ROAD
PORTION OF 4 ERF 243
RAISETHOPE
KZNLA/UMG/021903140249

Shipping Instructions:



1874466

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CUT002	A-As per Michael De Mata		HN	1955627	LG	14/10/24	14/10/24	CASH	DM2	4370295281

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML @Lunga Bengani TO COLLECT	CS	10	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 received in damaged condition.
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: W170084 PRINT NAME: LEHU DATE: 16/10/24

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 received in damaged condition.
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: LEHU DATE: 16/10/24

SUB-TOTAL

ZAR 0.00

VAT

ZAR 0.00

TOTAL

ZAR 0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

5079803					H001874466
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 23588					
HALEWOOD INTERNATIONAL					
CUT PRICE LIQUOR STORE					
CS					

HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10
			10

Picked By: 	Checked By: 
2024/10/14 16:47:20	1/1

LRA VARIANCE REPORT FOR SINGLE INVOICE

23588

CUT PRICE LIQUOR STORE TO RECEIVE 0 PALLET

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
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15/10/2024 09:17	HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	10.00	10.00	0.00
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