

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: HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLCREST CENTRE
HILLCREST
KZN/LA/ETH/020411140538

Shipping Instructions:



1877625

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL015	LIGHTNING DEAL	11291	HN	1958928	CH	23/10/24	23/10/24	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK HBNSTONIC24X200	MUSGRAVE GIN PINK 1 X 750ML HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	EA CS	0 1	4 0	HN HN	313.04 0.00	1,252.16 0.00
HILLCREST TOPS SPAR A/C NO. 11291							
GOODS RECEIVED BY: <u>M. M. M.</u> (Name) SIGNATURE: <u>M. M. M.</u> DATE: <u>31/10/24</u> GRV No. <u>135270</u> (In the event of queries our claim no/s <u>refers</u>)							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			1	4
SUB-TOTAL		ZAR	1,252.16	
VAT		ZAR	187.82	
TOTAL		ZAR	1,439.98	

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.

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 is a registered company in South Africa
Company Registration Number: 1996/0180743/27
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: 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: THE VILLAGE VINEYARD - TOPS (10995)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE
VINEYAR
KLOOF

Shipping Instructions:



1878785
Supplier Copy
Tax Invoice

Printed on: 29/10/2024
at: 10:15:03

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	10995	10995	HN	1960036	CH	28/10/24	29/10/24	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
PEAKYBLINDER750ML	PEAKY BLINDER WHISKY 750ML	EA	0	3	HN	252.17	756.51

SPAR A/C. NO. 10995

Goods Received By: Sahel (Name)

Signature: [Signature]

Date: 31/10/24 GRV NO: 2105

In the event of queries, HUF elalim Nels

HALEWOOD

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD

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

SUB-TOTAL	ZAR	1,335.43
VAT	ZAR	200.32
TOTAL	ZAR	1,535.75

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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 t/a Halewood South Africa
Company Reg. number: 1998/001892/03
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

Printed on: 25/10/2024
at: 15:16:55

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

DELIVER TO: HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLCREST
KZN/EA/ETH/02/04/1140538

Shipping Instructions:



1878188
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL015	11291	11291	HN	1959520	CH	25/10/24	25/10/24	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HN	351.78	703.56
HILLCREST TOPS SPAR A/C NO. 11291 GOODS RECEIVED BY: MARK SIGNATURE: [Signature] (Name) DATE: 31/10/24 GRV No. 135227 (In the event of queries our claim no/s. refer/s)							

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	703.56
VAT	ZAR	105.53
TOTAL	ZAR	809.09

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 4th Floor, 100 South Africa
Company Registration Number: 1986/05/1887403
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

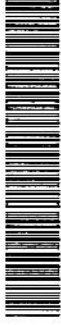
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 15:20:29

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

DELIVER TO: NOUTHU TOPS (11744)
SHOP 2
7 RANK STREET
ERF 2470
KZNLAUMZ220200005

Shipping Instructions:



1879027
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NQU001	8387	11744	HN	1960407	TK	29/10/24	29/10/24	30 Days	NE	4700208426

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
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRAU/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00
MUSGRVINORIG	MUSGRAVE GIN ORIG 1 X 750ML	CS	0	3	HN	313.04	939.12
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	CS	0	3	HN	313.04	939.12
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22

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

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 31/10/24

PRINT NAME: JONGAMU
SIGNATURE: DATE: 31/10/24

SUB-TOTAL	ZAR	14,040.03
VAT	ZAR	2,106.02
TOTAL	ZAR	16,146.05

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

DATE: 10/10/2010

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 is a registered South Africa
Company Reg. no. 2008/0187703
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 11:34:06

INVOICE TO: PICK 'n' PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n' PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n' PAY SM - VRYHEID
CMT PRESIDENT & UTRECHT STS (FN10)
VRYHEID

Shipping Instructions:



1877448
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC181	4744903774	KF10	HN	1958664	NR	23/10/24	23/10/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HN	343.48	1,030.44
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: 5488 PS
PRINT NAME: M. Mokoena
DATE: 31/10/24

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: M. Mokoena
SIGNATURE: M. Mokoena
DATE: 31/10/24

SUB-TOTAL	ZAR	1,030.44
VAT	ZAR	154.57
TOTAL	ZAR	1,185.01

Date Printed: 31.10.2024 11:02:21
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POC Date/Time: 31.10.2024 11:02:13
Halewood International South A 100000202

3

=====DELIVERY=====
Purchase Order: 4744903774
=====

ASN Number:
Invoice Number: 1877448
Vehicle Trip Number: 48793769
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDWG320507

Goods Receipt Document / Year: 5008829664
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

SKILPADTEPEL JINNETJIE RYD 275ML 3 X 24
6009694726054

SKU Tot: 72
Totals: 3
=====

Driver's Name: *Mkhondo Zi*(print)

Driver's Signature: 

=====

Received By: Herman Jordaa.



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 t/a Halewood South Africa
Company Registration number: 1998/001887/07
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
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: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO
KZNLAJLM020411141998

Shipping Instructions:



1879188

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	LIGHTNING DEAL	11096	HN	1960502	DSM	30/10/24	30/10/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82

Goods RECEIVED BY: *Ishcaal* (Name)
SIGNATURE: *[Signature]*
DATE: *01/11/24* GTV No: *1480*
In the event of queries contact *WA* 0605 *13:05* to *13:40*

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: *603*... PRINT NAME: *[Signature]* DATE: *01/11/24*

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: DATE:

SUB-TOTAL	ZAR	2,180.82
VAT	ZAR	327.12
TOTAL	ZAR	2,507.94

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 256 Politewood South Africa
Company Registration Number: 1972/001327/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 10:15:03

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:



1878788
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103037876	G115	HN	1960039	JMO	28/10/24	29/10/24	30 Days	DU2	4300119155

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/01168707
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 10:15:03

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:



1878788
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103037876	G115	HN	1960039	JMO	28/10/24	29/10/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
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

VEHICLE REGISTRATION No: 603
PRINT NAME: Kela
DATE: 01/10/2024

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 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: Kela
SIGNATURE: Kela
DATE: 01/10/2024

SUB-TOTAL	ZAR	5,361.70
VAT	ZAR	804.26
TOTAL	ZAR	6,165.96

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
Comments:
Shipment No.:
Truck Seal No.:

Rough Goods Receipt No: 188880371
Delivery No: 1878788

Created By: BHAVESHR
Document Date: 01.11.2024
Document Time: 12:44:23

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103037876							

POD STAMP MASSDISCOUNTERS	
SITE: G115 GAME BALLITO	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>Bhavesh</i>
SIGNATURE:	<i>Bhavesh</i>
TOTAL OUTER CARTONS:	1000 ✓

* 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.

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 24 Halewood South Africa
Company Registration number: 1995/001897/02
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 13:42:22

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:



1877850
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103031620	G115	HN	1959189	JMO	24/10/24	24/10/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
HALEWOOD							

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 603
PRINT NAME: Kelo
DATE: 24/10/2024

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 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	1,100.00
VAT	ZAR	165.00
TOTAL	ZAR	1,265.00

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399
Created By: BHAVESHR
Document Date: 01.11.2024
Document Time: 12:43:41
Rough Goods Receipt No: 188880370
Delivery No: 1877850

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4103031620
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP	
MASSDISCOUNTERS	
SITE: G115 GAME BALLITO	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>Bhavesh</i>
SIGNATURE:	<i>Bhavesh</i>
TOTAL OUTER CARTONS:	<i>324</i>

* 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.

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 t/a Halewood South Africa
Company Registration Number: 1998/01887/02
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 11:05:10

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/LM/020411141996

Shipping Instructions:



1879195
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	LIGHTNING DEAL	11096	HN	1960630	DSM	30/10/24	30/10/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	6	HN	277.18	1,663.06

Liquor Runners Durban
DEBRIEFED

Signed: _____

TOPS @ LIFESTYLE
BENONI 1501
10/11/24
13:05
13:10

IRSHAAD (Name)
13:10

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

SUB-TOTAL	ZAR	1,663.06
VAT	ZAR	249.46
TOTAL	ZAR	1,912.52

VEHICLE REGISTRATION NO: 603... PRINT NAME: kele
SIGNATURE: _____ DATE: 01/11/24

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

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 t/a Halewood South Africa
Company Registration Number: 1998/001892/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: SPA046
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 11:05:10

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/JLM/020411141988

Shipping Instructions:



1879194
Supplier Copy
Tax Invoice

CUST ACC.	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	LIGHTNING DEAL	11096	HN	1960628	DSM	30/10/24	30/10/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	6	HN	277.18	1,663.06
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	6	HN	277.18	1,663.06

Liquor Returners Durban
DEBRIEFED

Signed: _____

10/11/24
Isheal (Name)
1476
13/10

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: 603. PRINT NAME: kade
Signature: kade

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	3,326.12
VAT	ZAR	498.92
TOTAL	ZAR	3,825.04