

HALEWOOD

SOUTH AFRICA

Headed International South Africa (Pty) Ltd 1995/001887/07
 Company Registration Number 1995/001887/07
 www.halewood.co.za

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

DELIVER TO: TOPS AT SPAR HILLARY (80460)
 SHOP 5 & 6 LIMNOS CENTRE
 1303 SARINIA ROAD
 HILLARY
 KZN/EA/ETH/020411141378

Shipping Instructions:

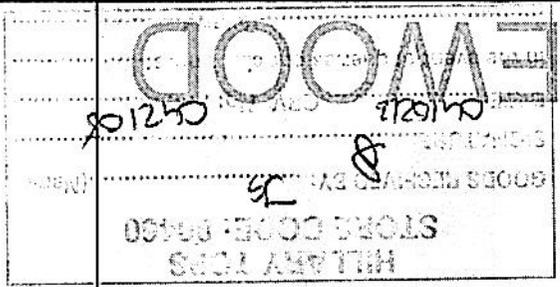
Supplier Copy
 Tax Invoice
 1906184



61 TORONTO STREET APEX EXTENSION 1 BENONI 1501
 TEL: +27 11 746 4200 FAX: +27 11 422 5888
 FIRST NATIONAL BANK
 BANKING DETAILS: A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275
 Printed on: 28/01/2025 at: 16:13:34

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP860	LIGHTNING DEAL	80460	HN	1989010	DSM	28/01/26	28/01/26	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
ORCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	336.53	673.05
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	336.53	673.05
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	336.53	673.05
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	336.53	673.05
ORISLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	336.53	673.05



Handwritten signature and notes.

SUB-TOTAL	ZAR	3,365.25
VAT	ZAR	504.80
TOTAL	ZAR	3,870.05

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.
 No responsibility accepted for goods signed for and checked.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for fitting applications.
 SIGNATURE: _____ DATE: _____

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for and checked.
 No goods may be returned unless prior arrangements are made in writing.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for fitting applications.
 SIGNATURE: _____ DATE: _____

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

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HALEWOOD

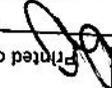
SOUTH AFRICA

Headland International South Africa (Pty) Ltd 58 Haleswood South Africa
 Company Registration Number: 17987001862707
www.halewood.co.za

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129 DEBRIFED
 Liquor Runners Durban

Signed:  at 9:17:49
 28/01/2025

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PORTO'S HUTTEN HEIGHTS
 HUTTEN HEIGHTS FISH AND CHIPS
 P O BOX 2456
 NEWCASTLE
 2940

DELIVER TO: PORTO'S HUTTEN HEIGHTS
 PNP HUTTEN HEIGHT CENTRE
 GEMSBOK AVE
 SHOP NO. 8
 HUTTON HEIGHTS
 NON ALCOHOL ONLY

Shipping Instructions:

1905742
 Supplier Copy
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR015			HN	1988576	NR	27/01/25	28/01/25	CASH	NE	4270203104

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HN	260.87	260.87
RSRELOAD250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	0	HN	243.48	243.48

HALEWOOD

SUB-TOTAL	ZAR	504.35
VAT	ZAR	75.65
TOTAL	ZAR	580.00

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications
 SIGNATURE:  DATE: 28/03/2025

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
 SIGNATURE: _____ DATE: _____

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

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HALEWOOD

SOUTH AFRICA

Marked for removal South Africa (Pty) Ltd 11 Haleswood South Africa
Company Registration number 1348/0311827/07

INVOICE TO: ARCOT LIQUOR STORE
P O BOX 3203
NEWCASTLE
2940

DELIVER TO: ARCOT LIQUOR STORE
31 MURCHISON STREET
NEWCASTLE
KZN/022443

1905730
Supplier Copy
Tax Invoice



61 TORONTO STREET APEX EXTENSION 1 TEL: +27 11 746 4200
BENONI 1501 FAX: +27 11 422 5888
BENONI 1500 VAT Reg No: 4590177624
PO BOX 2132 SOUTH AFRICA
BENONI 1500
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
BANKING DETAILS: FIRST NATIONAL BANK
A/C NO: 628897459888
BRANCH CODE: 240129
REFERENCE: ARC005
Printed on: 28/01/2025 at: 9:17:49

Liquor Runners Durban
DEBRIEFED

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ARC005			HN	1988532		27/01/25	28/01/25	CASH	NE	4510235106

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HN	400.00	400.00
BELINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74

SUB-TOTAL	ZAR	1,234.78
VAT	ZAR	185.22
TOTAL	ZAR	1,420.00

CUSTOMER: _____
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for uncheck 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: Enoch
SIGNATURE: [Signature]
DATE: 3/2/25

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 uncheck 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: _____
PRINT NAME: _____
SIGNATURE: _____
DATE: _____

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

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Electronic Invoicing and South Africa (Pty) Ltd (the Haleswood South Africa Company) Registration number: 1998/001682707
www.halewood.co.za

INVOICE TO: PEPERICO FISH AND CHIPS
PO BOX 2847
NEWCASTLE
2940

DELIVER TO: PEPERICO FISH AND CHIPS
62 A SCOTT STREET
NEWCASTLE

NON ALCOHOL ONLY



1905418
Supplier Copy
Tax Invoice

Liquor Runners Durban
DEBRIEFED
Page 1 of 1

BANKING DETAILS: FIRST NATIONAL BANK
A/C NO: 628897483890
BRANCH CODE: 240129
REFERENCE: PEP004

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275
at: 15:21:33

Printed on: 27/01/2025
at: 15:21:33

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PEP004			HN	1988441	NR	27/01/25	27/01/25	CASH	NE	4410147724

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HN	260.87	260.87

SUB-TOTAL	ZAR	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

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

PRINT NAME: NOORNE
 SIGNATURE: [Signature]
 DATE: 17:13

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

VEHICLE REGISTRATION No: _____
 PRINT NAME: _____
 DATE: _____

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

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HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Benoni (PTY) Ltd. Tel: 011 422 5888
 Company Registration Number: 1796/001862/07
 www.halewood.co.za

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
 BANKING DETAILS: DEBRIEFED
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 SIGNED: [Signature]
 REFERENCE: PEP005

Printed on: 27/01/2025
 at: 15:21:33

INVOICE TO: PEPERICO THREE (PTY) LTD
 PO BOX 1437
 NEWCASTLE
 2940

DELIVER TO: PEPERICO THREE (PTY) LTD
 58 SCOTT STREET
 CBD
 NEWCASTLE
 NON ALCOHOL ONLY

Supplier Copy
 Tax Invoice
 1905416


CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PEP005			HN	1988394	NR	27/01/25	27/01/25	CASH	NE	4490274216

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 276ML @ 0%	CS	1	0	HN	260.87	260.87

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 Vwaybill should be immediately notified.
 No responsibility accepted for goods signed for unless checked.
 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.
 SIGNATURE: _____
 DATE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Vwaybill should be immediately notified.
 No responsibility accepted for goods signed for unless checked.
 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.
 SIGNATURE: [Signature]
 DATE: 03/02/18

SUB-TOTAL	ZAR	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

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Liquor Runners Durbar
DEBRRIEFED

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: POR017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/01/2025

at: 15:15.46

HALEWOOD

SOUTH AFRICA

The licensed Importer of South Africa (Pty) Ltd c/o HALEWOOD SOUTH AFRICA
Company Registration Number: 1998/001682/07
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

DELIVER TO: PORTO'S FISCH AND CHIPS

66 ALLEN STREET
OPP. BP/STERS

CBD
NEWCASTLE

NON ALCOHOL ONLY

INVOICE TO:

GRACE CAVIL FILIPE

PORTO'S FISCH AND CHIPS

PORTO FISH AND CHIPS (PTY) LTD

P O BOX 2456

NEWCASTLE

2940

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

POR017

Stock Code

RSRELOADCNC250ML

Description

RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%

HALEWOOD

Pack

CS

Cases

1

Bottles

0

Wh

HN

Unit Price

243.48

Line Value

243.48

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 uncheckered
Returns are subject to a 10% handling charge
No goods may be returned unless prior arrangements are made in writing

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 unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: S. J. J.
SIGNATURE:
DATE: 03-02-25

SUB-TOTAL	ZAR	243.48
VAT	ZAR	36.52
TOTAL	ZAR	280.00

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HALEWOOD

SOUTH AFRICA

Headland International South Africa (Pty) Ltd PO Box 2132 Benoni South Africa
 Company Registration Number: 1995/001887/07
 www.headland.co.za

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

VAT Reg No: 4590177624

BANKING DETAILS:
 NATIONAL BANKERS
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: CAP013

Printed on: 27/01/2025

at: 15:15.46

INVOICE TO: CAPRICORNIA LIQUOR STORE
 CAPRICORNIA HOTEL CC
 P O BOX 2440
 NEWCASTLE
 2940

DELIVER TO: CAPRICORNIA LIQUOR STORE
 3 BOUNDARY ROAD
 LENNOXTON
 NEWCASTLE
 KZN/021019023

Shipping Instructions:

Supplier Copy
 1905389
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP013			HN	1988192	NR	27/01/25	27/01/25	CASH	NE	4610102776

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HN	265.22	265.22
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HN	260.87	260.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HN	400.00	400.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
BUFFELBR750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74

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 unchecke
 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
 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 unchecke
 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
 SIGNATURE _____
 DATE 23-01-25

SUB-TOTAL	ZAR	6,313.05
VAT	ZAR	946.94
TOTAL	ZAR	7,259.99

HALEWOOD

HALEWOOD

SOUTH AFRICA

HALEWOOD LIQUOR STORE (PTY) LTD 15 TORONTO STREET, BENONI 1501
 Company Registration number: 1798500487207
www.halewood.co.za

INVOICE TO: CAPRICORNIA LIQUOR STORE
 CAPRICORNIA HOTEL CC
 P O BOX 2440
 NEWCASTLE
 2940

DELIVER TO: CAPRICORNIA LIQUOR STORE
 3 BOUNDARY ROAD
 LENNOXTON
 NEWCASTLE
 KZN/021019023

Shipping Instructions:

Supplier Copy
 1905389
 Tax Invoice



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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: CAP013
 VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/01/2025
 at: 15:15.46

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP013			HN	1988192	NR	27/01/25	27/01/25	CASH	NE	4610102776

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 6.4%	CS	1	0	HN	378.26	378.26
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96

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HALEWOOD

SOUTH AFRICA

Proximate International South Africa (P.I.) Ltd (Pty) Ltd (HALEWOOD SOUTH AFRICA)
 Company Registration number: 1998/001488/07
 www.halewood.co.za

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANKERS Durban
 A/C NO: 62889748388 BRIBEFED
 BRANCH CODE: 240129
 REFERENCE: HLA001

Printed on: 27/01/2025
 at: 15:15:46

INVOICE TO: HLAANATHI LIQUOR STORE
 P O BOX 2895
 NEWCASTLE
 2940

DELIVER TO: HLAANATHI LIQUOR STORE
 LOT 262, REM SHOP 8
 TERMINUS CENTRE
 STREET 14
 NEWCASTLE
 KZN/026280

Shipping Instructions:



1905387
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HLA001			HN	1988163	NR	27/01/25	27/01/25	CASH	NE	4190229197

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	17	0	HN	400.00	6,800.00
RSENG227524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	378.26	1,891.30
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96

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

SUB-TOTAL	ZAR	10,065.22
VAT	ZAR	1,509.78
TOTAL	ZAR	11,575.00

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckd
 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 fitting applications
 SIGNATURE: *[Signature]*
 DATE: 02/01/25

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 uncheckd
 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 fitting applications
 SIGNATURE: _____
 DATE: _____

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pvt) Limited South Africa
 Company Registration Number: 17282011367702
 www.halewood.co.za

BANKING DETAILS:
 TEL: +27 11 746 4200
 APX EXTENSION 1
 BENONI 1501
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025
 at: 14:07:37

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

DELIVER TO:
 KINGS TOPS (1491)
 PINETOWN
 31 UNION LANE
 DURBAN

KZNL/ETH/02/0411142103

Tax Invoice

1907689



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN026	SYS-1189064	11491	HN	1990601	CH	03/02/25	03/02/25	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
RSVODKA200125	RED SQUARE VCDKA 200ML @ 43%	CS	3	0	HN	521.74	1,565.22

HALEWOOD
 Signed
 Liquor Runners Durban
 DEBRIEFED

5/02/25
 7:09:48
 SPAR KINGS
 CODE: 11491
 TIME: 12:54:2
 SEQ. No.
 EVENT OF QUERIES ON
 COMMENTS OF CASI & HONORABLE

SUB-TOTAL	ZAR	1,565.22
VAT	ZAR	234.78
TOTAL	ZAR	1,800.00

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.

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

POD Separator Page

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HALEWOOD

SOUTH AFRICA

18000 11th Floor, South Africa (Pty) Ltd (18000 11th Floor) South Africa
 Company Registration Number: 17762/2012/018937/2
www.halewood.co.za

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

DELIVER TO: TOPS @ HATTONS (11316)
 PINETOWN
 38 UNDERWOOD ROAD
 KZN/EA/ETH/02/0411142840

Shipping Instructions:

1907686
 Supplier Copy
 Tax Invoice



Printed on: 03/02/2025
 at: 14:07:37

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
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
TOP427	SYS-1189058	11316	HN	1990587	CH	03/02/25	03/02/25	30 Days	DP	4840258687	
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value				
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	974.79	974.79				
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HN	421.74	421.74				

HALEWOOD

HALEWOOD

HALEWOOD

SOUTH AFRICA

Head Office: International South Africa (Pty) Ltd (Incorporated in South Africa)
 Company Registration Number: 2022/0138274/7
 www.halewood.com

61 TORONTO STREET
 APEX EXTENSION 1
 TEL: +27 11 746 4200
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025
 at: 14:07:37

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

DELIVER TO: TOPS @ HATTONS (11316)
 PINETOWN
 38 UNDERWOOD ROAD
 KZN/LA/ETH/02/0411142840

Supplier Copy
 1907686
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP427	SYS-1189058	11316	HN	1990587	CH	03/02/25	03/02/25	30 Days	DP	4840258687

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HN	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLEESNAKE R&R RTD 440ML @ 5%	CS	1	0	HN	421.74	421.74
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLEESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HN	260.87	260.87

HATTONS KWIKSPAR
 SPAR A/C NO. 11316
 GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 05/02/25
 GRV NO: 1189058
 In the event of queries our claim no/s.....
 refer/s.....

HALEWOOD

SUB-TOTAL	ZAR	2,761.75
VAT	ZAR	414.26
TOTAL	ZAR	3,176.01

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.
 SIGNATURE:
 DATE:

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 VEHICLE REGISTRATION NO:
 PRINT NAME:
 SIGNATURE:
 DATE:

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

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (174) is a registered South African
Company registration number: 12201201262707
www.halewood.co.za

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

BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025
at: 13:47:32

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

DELIVER TO: MAIN - TOPS (11367)
SHOP 12 SANDY CENTRE
174 JOSIAH GUMEDE ROAD
PINETOWN DURBAN
KZNLA/ETH/02/0411142142

Supplier Copy
1907662
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAI020	SYS-1189047	11367	HN	1990574	CH	03/02/25	03/02/25	30 Days	DP	4440261180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HN	421.74	421.74
BUFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HN	321.74	643.48
BUFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: *[Signature]*
(Name)
SIGNATURE: *[Signature]*
DATE: 03/02/25
DATE: GRV No: 038819
in the event of queries our claim no/s:
Refers:

HALEWOOD

W

Door Numbers 03/02/25

HALEWOOD

SOUTH AFRICA

1 Halewood International South Africa (Pty) Ltd, 174 Josiah Gumede Road, Benoni, South Africa
 Company Registration Number: 200120188202
 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
 SOUTH AFRICA
 BENONI 1500
 PO BOX 2132
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025
 at: 13:47:32

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

DELIVER TO: MAIN - TOPS (11367)
 SHOP 12 SANDY CENTRE
 174 JOSIAH GUMEDE ROAD
 PINETOWN DURBAN
 KZNLA/ETH/02/0411142142

Supplier Copy
 1907662
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MA1020	SYS-1189047	11367	HN	1990574	CH	03/02/25	03/02/25	30 Days	DP	4440261180

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HN	360.87	360.87
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HN	191.30	1,147.80
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HN	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	247.83	247.83
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSENGV27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HN	400.00	400.00
WCPORGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	246.52	1,479.12

SUB-TOTAL	ZAR	6,753.02
VAT	ZAR	1,012.94
TOTAL	ZAR	7,765.96

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

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