

HALEWOOD

SOUTH AFRICA

14 Woodland Industrial Estate, Alberton (Pty) Ltd. 50 Haleswood South Africa
 Company Registration number 1992/001367/07
 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: SPA046

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025 at: 9:34:49

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

DELIVER TO: MEGA PINETOWN (11616)
 SHOP 2 MEGA SHOPPING CENTRE
 24 JOSIAH GUMEDE ROAD
 PINETOWN
 KZNLAVETH02/04/11/141315

Shipping Instructions:



1901524

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG016	SYS-1184461	11616	HN	1983933	CH	10/01/25	13/01/25	30 Days	DP	4770280024

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22

PINETOWN SUPERSPAR
 RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 13/01/25 TIME: 11:53
 GRV No: 350694
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS REFER

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	15	0
SUB-TOTAL	ZAR			6,065.22
VAT	ZAR			909.78
TOTAL	ZAR			6,975.00

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 unincurred.
 No returns accepted unless prior arrangements are made in writing.
 Returns are subject to a 15% 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 unincurred.
 No returns accepted unless prior arrangements are made in writing.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for lifting applications

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

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 9:34.49

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

DELIVER TO: TOPS @ BLUFF (11627)
 BLUFF
 884 BLUFF ROAD
 KZN/LE/ETH/02/3004140011

Shipping Instructions:



1901526
**Supplier Copy
 Tax Invoice**

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
TOP410	SYS-1184497	11627	HN	1983992	DSM	10/01/25	13/01/25	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPRPCH	DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRAW/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87

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

SUB-TOTAL	ZAR	14,430.50
VAT	ZAR	2,164.55
TOTAL	ZAR	16,595.05

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 in transit.
 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 lifting applications.

VEHICLE REGISTRATION NO: N0225-011 PRINT NAME: Ms DATE: 15 Jan 2025
 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 is accepted for goods damaged in transit.
 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 lifting applications.

PRINT NAME: Dag DATE: 15 Jan 2025
 SIGNATURE: _____

Tuc

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 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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
at: 9:34.49

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

DELIVER TO: TOPS @ BLUFF (11827)
BLUFF
884 BLUFF ROAD
KZNLAETH/02/3004140011

1901526
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	SYS-1184497	11827	HN	1983992	DSM	10/01/25	13/01/25	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
BUFFELKOL24X275	BUFFELFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
CTP/APGBS27524T	CITWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001901526

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 51090

HALEWOOD INTERNATIONAL

TOPS AT SPAR BLUFF

CS

HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS	/	5
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS	/	5
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS	/	5
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	/	1
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS	/	3
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS	/	3
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS	/	1
HCTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML		CS	/	1
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	/	1
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS	/	1
HDMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML		CS	/	1
HDMFR5RASPR275M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS	/	1
HDMFR5RASPR440M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML		CS	/	1
HOIRCOSMOP4X2LT	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT		CS	/	1
HORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT		CS	/	1

Picked By: Aditya

Checked By: _____

2025/01/15 10:28:49

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001901526

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	/	1
HORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT		CS	/	1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	/	1
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	/	1
HORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT		CS	/	1
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12		CS	/	1
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML		CS	/	1
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML		CS	/	1

39

Picked By: _____

Checked By: _____

2025/01/15 10:28:49

2/2

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 154 Halewood Street, Alton
Country Registration Number: 1996/001367/07
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: SUN043

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
9:34:49

INVOICE TO: PRM RETAIL CC
SUNSTONE LIQUOR - NEW GERMANY (BB)
PO BOX 1549
NEW GERMANY
DURBAN
3620

DELIVER TO: SUNSTONE LIQUOR - NEW GERMANY
(BB)
SHOP 8 MAX BRIDGE CENTRE
71-73 SHEPSTONE ROAD
NEW GERMANY
KZNLA/ETH/020805140011


1901534
**Supplier Copy
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN043	SYS-1184744		HN	1984142	MIK	13/01/25	13/01/25	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	380.00	1,140.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	380.00	1,140.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	380.00	1,140.00

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 discrepancies between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods if not received within 14 days of delivery.
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 filling applications

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancies between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods if not received within 14 days of delivery.
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PRINT NAME: Schantell DATE: 15/01/2025
SIGNATURE _____

SUB-TOTAL	ZAR	4,450.44
DISCOUNT	ZAR	-133.51
VAT	ZAR	647.54
TOTAL	ZAR	4,964.47

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. (a division of Halewood South Africa)
 Company Registration number 179456145-7/07
 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: MAL003

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:25:38

INVOICE TO: MALRICK LIQUORS (LF)
 T/A LIQUOR CITY POINT
 481 POINT ROAD
 DURBAN
 4091

DELIVER TO: MALRICK LIQUORS (LF)
 LIQUOR CITY POINT
 481 POINT ROAD
 DURBAN
 KZNLAVETH021507140015


 1901793
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL003	A-0 - Request Approved		HN	1984428	MK	13/01/25	13/01/25	CASH	DB	4320257464

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML Musawenkosi Mngadi	CS ✓	2	0	HN	0.00	0.00

HALEWOOD

(Handwritten signature)

HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Cape Town, South Africa
 Company Registration Number: 1298/001487/07
 www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MAL003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:25:38

INVOICE TO: MALRICK LIQUORS (LF)
 T/A LIQUOR CITY POINT
 481 POINT ROAD
 DURBAN
 4091

DELIVER TO: MALRICK LIQUORS (LF)
 LIQUOR CITY POINT
 481 POINT ROAD
 DURBAN
 KZNLAVETH021507140015


 1901793
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL003	A-0 - Request Approved		HN	1984428	MK	13/01/25	13/01/25	CASH	DB	4320257484

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Please Deliver		2	0			
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 uncheckered
 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 filling applications

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 No goods may be returned unless prior arrangements are made in writing
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 Commercial quality equipment is not to be used for filling applications

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

PRINT NAME: _____ DATE: 15/1/25
 SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Business Information: South Africa (Pty) Ltd: 44 Haleswood Street, Alberton
 Company Registration Number: 1998/001867/07
 www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: FOURWAYS TOPS (10948)
 PINETOWN
 54 GLENUIGIE ROAD
 KZNLA METH02/0411142226

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOU022	A-New listing - Request Approv	10948	HN	1983995	CH	10/01/25	10/01/25	30 Days	DP	4500192424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	0.00	0.00
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML Cyprian Hlongwane PLEASE DELIVER	EA	0	1	HN	0.00	0.00

Fourways TOPS
 Store Code: 10948
 GOODS RECEIVED BY: Kimberly (N) (M)
 SIGNATURE: [Signature]
 DATE: 15/01/25 GRV No: 55176
 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	
0	3
SUB-TOTAL	ZAR 0.00
VAT	ZAR 0.00
TOTAL	ZAR 0.00

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy received please report immediately in this waybill should be immediately notified.
 No responsibility accepted for goods damaged from use by the customer.
 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: _____ DATE: _____
 SIGNATURE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy received please report immediately in this waybill should be immediately notified.
 No responsibility accepted for goods damaged from use by the customer.
 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: _____
 SIGNATURE: _____

HALEWOOD

SOUTH AFRICA

Private and Confidential South African (Pty) Ltd 554 Haleswood South Africa
 Company Registration number 1799520467257
 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
 REFERENCE: SPA046

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 14:44:13

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

DELIVER TO: FOURWAYS TOPS (10848)
 PINETOWN
 54 GLENUGIE ROAD
 KZN/LA/ETH/02/041114-2226

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOU022	A-New listing - Request Approv	10948	HN	1983995	CH	10/01/25	10/01/25	30 Days	DP	4500192424
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Incorporated in South Africa (Pty) Ltd 501446600 South Africa
 Company Registration Number 1796/5014466/27
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 REFERENCE: SUN043
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 11:59:15

INVOICE TO: PRIM RETAIL CC
 SUNSTONE LIQUOR - NEW GERMANY (BB)
 PO BOX 1549
 NEW GERMANY
 DURBAN
 3620

DELIVER TO: SUNSTONE LIQUOR - NEW GERMANY
 (BB)
 SHOP 8 MAX BRIDGE CENTRE
 71-73 SHEPSTONE ROAD
 NEW GERMANY
 KZN/LE/ETH/020805140011

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN043	A-0		HN	1983412	MK	09/01/25	09/01/25	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

0	1	0
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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
 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 filling 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 uncheckered
 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 filling applications

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: Schantel
 SIGNATURE: DATE: 15/01/25

POD Separator Page

HALEWOOD

SOUTH AFRICA

Printed on: 13/01/2025 at: 15:17:35
 Company Registration Number: 200200128777
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
 FLEXITOT INDUSTRIES CC
 THE BOTTLE STORE (LF)
 SHOP 16 WINDERMERE CENTRE
 167 WINDERMERE ROAD
 CENTRE DURBAN
 4001

DELIVER TO:
 THE BOTTLE STORE (LF)
 SHOP 16 WINDERMERE CENTRE
 167 WINDERMERE ROAD
 CENTRE DURBAN
 KZNLAVETH020508140005


 1901867
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	SYS-1184821		HN	1984262	JMO	13/01/25	13/01/25	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

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 15% 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 undelivered.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: E EDWINE
 SIGNATURE: _____ DATE: 15/1/25

SUB-TOTAL	ZAR	247.83
DISCOUNT	ZAR	-7.43
VAT	ZAR	36.06
TOTAL	ZAR	276.46

POD Separator Page

HALEWOOD

SOUTH AFRICA

1994/001887/27
 FLEXITOT INDUSTRIES CC
 THE BOTTLE STORE (LF)
 SHOP 16 WINDERMERE CENTRE
 167 WINDERMERE ROAD
 CENTRE DURBAN
 4001
 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: THE409

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 11:59:15

INVOICE TO:
 FLEXITOT INDUSTRIES CC
 THE BOTTLE STORE (LF)
 SHOP 16 WINDERMERE CENTRE
 167 WINDERMERE ROAD
 CENTRE DURBAN
 4001

DELIVER TO:
 THE BOTTLE STORE (LF)
 SHOP 16 WINDERMERE CENTRE
 167 WINDERMERE ROAD
 CENTRE DURBAN
 KZNLAVETH/020508140005


 1900887
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	A-Gondola end payment month of		HN	1983413	JMO	09/01/25	09/01/25	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wfh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	4	0
SUB-TOTAL	ZAR			0.00
VAT	ZAR			0.00
TOTAL	ZAR			0.00

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 uncorrected.
 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:

SIGNATURE: DATE: 15/1/25

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

PRINT NAME: EDWINE DATE: 15/1/25

SIGNATURE: DATE: 15/1/25

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD (Pty) Ltd, 125 HALEWOOD SOUTH AFRICA
 Company Registration number 1995/001847/07
 www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

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 @ HATTONS (11316)
 PINETOWN
 38 UNDERWOOD ROAD
 KZNLAETH02/0411142840

Shipping Instructions:



1901786
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP427	SYS-1184851	11316	HN	1984300	CH	13/01/25	13/01/25	30 Days	DP	4840258687

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86

HATTONS KWIKSPAR
 SPAR A/C NO. 11316
 GOODS RECEIVED BY: Njabulo (NAME)
 SIGNATURE: S.F.
 DATE: 15/01/25 GRV NO: 148049
 In the event of queries our claim no/s.....refer/s

HALEWOOD

HALEWOOD

SOUTH AFRICA

Professional Services and Supplies (Pty) Ltd. 174 - of - the - road - South - Africa
 Company Registration number: 1994/01487207
 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: 13/01/2025
 at: 14:25:38

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

DELIVER TO: TOPS @ HATTONS (11316)
 PINETOWN
 38 UNDERWOOD ROAD
 KZNLAVERTH02/041142840

1901786
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP427	SYS-1184851	11316	HN	1984300	CH	13/01/25	13/01/25	30 Days	DP	4840258687

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESLAKE R&R 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESLAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

PAYMENT TERMS STRICTLY C. O. D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	10
SUB-TOTAL	ZAR 3,386.96
VAT	ZAR 508.03
TOTAL	ZAR 3,894.99

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
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE

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

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

For record International South Africa (Pty) Ltd: Za Haleswood South Africa
 Company Registration Number: 17967501/087207
 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: UND003

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 10:27:10

INVOICE TO: THE REEF PUB & GRILL (PTY) LTD
 UNDERDOG PUB & GRILL (NT)
 THE REEF PUB & GRILL (PTY) LTD
 137 KINGSWAY ROAD
 WARNER BEACH
 4126

DELIVER TO: UNDERDOG PUB & GRILL (NT)
 137 KINGSWAY ROAD
 WARNER BEACH
 AMANZIMTOTI
 KZN/131221032


 1902056
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND003	T.		HN	1984680	RR	14/01/25	14/01/25	PREPAID	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML RYAN 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:	0	2	0
SUB-TOTAL	ZAR		0.00
VAT	ZAR		0.00
TOTAL	ZAR		0.00

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

VEHICLE REGISTRATION No: PRINT NAME: Ryzen DATE: 15/1/25
 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 uncheckered
 No goods may be returned for any reason unless prior arrangements are made in writing
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Ryzen DATE: 15/1/25
 SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

H001902056

Load ID: 51415					
HALEWOOD INTERNATIONAL					
UNDERDOG PUB & GRILL					
CS					

HBUFFELKOL660ML BUFFELSFONTEIN & KOLA NRB 660ML

CS

2

2

Picked By: Zapher

Checked By: CSB

2025/01/14 16:14:15

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Private and Confidential South Africa (Pty) Ltd 24 Haleswood Road, 4140
 Community Registration number: 1974/05/1466207
 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: BIG077

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 14:25:45

INVOICE TO:
 HUANG YUNGEN
 BIG BEN LIQUOR (NT)
 HUANG YUNGEN
 SHOP NO:3
 BAZZLEY STREET
 4290

DELIVER TO:
 BIG BEN LIQUOR (NT)
 HUANG YUNGEN
 SHOP NO:3
 BAZZLEY STREET
 KZN/041140108


 1902224
**Supplier Copy
 Tax Invoice**

Shipping instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG077	SD-006060 - Request Approved		HN	1983785	NB	09/01/25	14/01/25	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML Nathi Mthembu TO COLLECT	CS	1	0	HN	0.00	0.00
<h1>HALEWOOD</h1>							

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 unattached
 Return and subject to a 15% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: BW52222N PRINT NAME: NATHI DATE: 15/01/2024


 SIGNATURE

CUSTOMER:
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 No responsibility accepted for goods signed for unattached
 Return and subject to a 15% handling charge
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: NATHI DATE: 15/01/2025


 SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
H001902224					

Load ID: 51417

HALEWOOD INTERNATIONAL

PANJIVANS BIG BEN LIQUOR WHOLESALERS

CS

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

CS

1

1

Picked By: *[Signature]* Checked By: *CBBo*

2025/01/14 16:15:51

1/1