

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: SPA046

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001907/07
www.halewood.co.za

Liquor Runners Durban
DEBRIEFED
Signed: _____
Printed on: 15/10/2024
at: 10:48:02

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

DELIVER TO: TOPS @ SPAR HARDING (80452)
SHOP 1 HARDING SUPERSPAR CENTRE
11 HAWKING ROAD ERF 2425
HARDING
KZNLAJUGU/2022/0019

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP575	80452	80452	HN	1956122	ST	14/10/24	15/10/24	30 Days	SC3	4120292257

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	889.56	889.56
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
GELSTAPP 275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a South African Company
Registration number: 1998/001897/07
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: SPA046

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

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

DELIVER TO: TOPS @ SPAR HARDING (80452)
SHOP 1 HARDING SUPERSPAR CENTRE
11 HAWKING ROAD ERF 2425
HARDING
KZNLAUGU/2022/0019

Shipping Instructions:



1875019

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP575	80452	80452	HN	1956122	ST	14/10/24	15/10/24	30 Days	SC3	4120292257

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
HALEWOOD							
RECEIVED BY: [Signature] SIGNATURE: [Signature] DATE: 23/10/24 GRV NO: 39565 IN THE EVENT OF QUERIES OUR CLAIM NUMBER							
REFER/S							

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged.
Returns are subject to a 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 undamaged.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL

ZAR 8,704.35

VAT

ZAR 1,305.64

TOTAL

ZAR 10,009.99

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/06138/207
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: PRO394

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: DEBRIEFED

Printed on: 23/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

DELIVER TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO394	A-Retail Activation		PK	1958327	SI	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	0.00	0.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	0.00	0.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% SIBONGISENI TO COLLECT	CS	1	0	HN	0.00	0.00

HALEWOOD

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

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

VEHICLE REGISTRATION No: NR3774S
PRINT NAME: SBO
DATE: 23/10/25

PRINT NAME: SBO
DATE: 23/10/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877044

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 25749

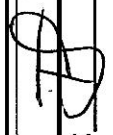
HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS ✓	1
HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS —	2
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS ✓	1
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS —	3

7

Picked By: 

Checked By: 

2024/10/22 16:40:51

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25749

COLLECTION TO RECEIVE 0 PALLETS

H001877044

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:34	HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	1	1	0
23/10/2024 10:34	HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML		CS	2	2	0
23/10/2024 10:34	HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	1	1	0
23/10/2024 10:34	HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	3	3	0
					7.00	7.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration Number: 1992/0188703
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

REFERENCE: VIL043
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Liquor Suppliers Durban
Signed: DEBEWED

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: NONHLANHLA
VILLAGE LIQUORS(NT)
NONHLANHLA
16 TUCKER ROAD
MOUNTAIN RISE
3201

DELIVER TO: VILLAGE LIQUORS(NT)
16 TUCKER ROAD
MOUNTAIN RISE
PIETERMARITZBURG
KZNLA/UMG/022108170015
3201

Shipping Instructions:



1877041
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIL043	T-Students promotion		HN	1958316	SI	22/10/24	22/10/24	PREPAID	DM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	4	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HN	0.00	0.00
SIBONGISENI 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 ordered in this waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No responsibility accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: N237745
PRINT NAME: SBO
23/10/25
DATE

CUSTOMER:

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

PRINT NAME: SBO
23/10/25
DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877041

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 25746

HALEWOOD INTERNATIONAL

COLLECTION

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA ✓

4

HWCPOGUES1X750 POGUES 750ML @ 43%

EA ✓

4

8

Picked By: 

Checked By: 

2024/10/22 16:41:11

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25746

COLLECTION TO RECEIVE 0 PALLETS

H001877041

Scanned	St Code	St Desc	Pack Size	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:37	HFBAKYBLINDER	PEAKY BLINDER WHISKEY @43%		EA	4	4	0
23/10/2024 10:37	HW/CPOGUES1X7	POGUES 750ML @ 43%		EA	4	4	0
					8.00	8.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1995/001657/03
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: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE
KZNLAUUGU/020503200001

Shipping Instructions:



1870176
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	65502	284	HN	1951185	RR	01/10/24	01/10/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	808.73	12,130.95
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43% Branch No: 284	CS	5	0	HN	513.04	2,565.20

HALEWOOD
GRV No: 16487186
Date Received: 08/10/24
Invoice No: 1870176
Claim No: 524625 FS
Track Reg No: 524625 FS
Drivers Name: P. M. S. O.

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

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No 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
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

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	22,938.18
VAT	ZAR	3,440.72
TOTAL	ZAR	26,378.90

Reg. No. 1988/002548/07

Date: 03/10/24

Date: 08/10/24

Branch: Unzumbé

Supplier: Halewood

Invoice No.: 1870176

Purchase Order No.: 65502

DELIVERY RECEIVED NOTE



16487186

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43cs	—	—	R 26 378,90

Delivery received by:

Name: Mzwana Sindiso

Supplier's Signature:

Vehicle Registration No.: 2017-1234567

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 02/10/2024
at: 12:04:16

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI
KZNLAUGU/02/2007160001

Shipping Instructions:

1870579
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	84534	255	HN	1951708	ST	02/10/24	02/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	808.73	4,043.65
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%				HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML				HN	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
750ML CONTENTS NOT CHECKED

Store: Ezinqolweni

Branch No: 255

GRV No: 6399078

Date Received: 09/10/24

Invoice No: 1870579

Claim No: F

Truck Reg No: 12W 625 FS

Drivers Name: J. Niso

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 15 0

SUB-TOTAL	ZAR	10,125.21
VAT	ZAR	1,518.79
TOTAL	ZAR	11,644.00

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 01/10/24

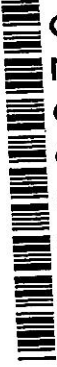
Branch: 255

Supplier: Hale wood

Invoice No.: 1870579

Purchase Order No.: 84534

DELIVERY RECEIVED NOTE



16399079

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cases	—	—	R 11 644.00

Delivery received by: Spuren / PHLEH
Name: Spuren
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FW 625 fr

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company
Registration number 1996/001887/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/10/2024
at: 12:34:10

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLA/UGU/022007180001

Shipping Instructions:



1871588

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	347258	255	HN	1952757	ST	04/10/24	04/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Langenhoven Branch No: 255 GRV No: 6399088 Date Received: 04/10/24 Invoice No: 1871588 Claim No: 124 625 fs Truck Reg No: Qmsc Drivers Name: Qmsc							

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

SUB-TOTAL	ZAR	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 09/10/24

Branch: 2SS



16399080

Supplier: Hale wood

Invoice No.: 1871588

Purchase Order No.: 347258

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	R 3000.01

Delivery received by: Sphah Phela 08:22
Name: S.S. Sphah Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: FEW 065 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1992/0188707

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 9:15:36

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1961270	JOH	01/11/24	01/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

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

PRINT NAME: DATE
SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
IS TAxable	ZAR	0.00

Liquor Running IS TAxable

Signed:

01/11/2024

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 9:15.36

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1961270	JOH	01/11/24	01/11/24	30 Days	EZ	

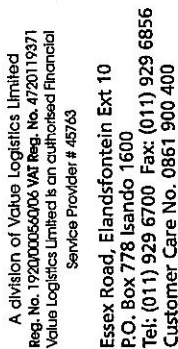
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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	

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.

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.



Waybill Number



X2008622

HUB CODE

SENDER				RECEIVER			
Name		Name		Company		Company	
Building		Building		Street		Street	
Suburb		Suburb		City		City	
Sender's Ref:		Receiver's Ref:		Postal Code		Postal Code	
Phone:		Phone:		Next Day Delivery BY 17H00		Express Economy 24 - 72 HRS DELIVERY	
Take care - if service is not indicated, overnight express by 10h30 will apply		Early Delivery BY 9H00		Overnight Express BY 10H30		International Documentation	
Same Day Express		Crossborder Documentation		Crossborder Non Documents		International Non Documents	
SERVICE TYPE EXPRESS				INSURANCE REQUIRED CONDITIONS OF INSURANCE			
INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)				YES ☐ NO ☐			
PAYMENT				IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE			
PARCEL INFORMATION (More Than One Parcel See Reverse)				RECEIVED BY VALUE			
No. of parcels		Dimensions of this parcel in cm		Estimated mass of parcel in KG's		PRINT NAME & SURNAME	
Special Instructions				Signature:			
Commodity				Signature:			
By signing this waybill, the Customer declares on the face and verso that he is sending a consignment subject to the terms and conditions on the reverse side thereof, which form a part of this agreement. Including the onerous provisions therein, with specific reference to those provisions printed in bold, the nature and effect of which it is to limit the risk and liability of the carrier and/or its subcontractors in the event of loss, damage or delay. The Customer remains liable for all charges if not settled by the nominated party within 30 days.							
Print Name:				Date:			
Sender's Signature:				Date:			

YELLOW : INVOICE COPY

WHITE : PROOF OF DELIVERY

GREEN : RECEIVER'S COPY

PINK : SENDER'S COPY

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 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
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: 01/11/2024
at: 11:05:45

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 18
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH
KZNLAUGU/20200002

Shipping Instructions:



1879898
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	A-Tops Shelly Beach R/S activa	80383	HN	1961246	ST	01/11/24	01/11/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML SHAWN TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							
Signed: Liquor Runner's Durban DEBRIEN							

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 ordered in this wagon must be immediately notified.
No responsibility 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: NP 357925
PRINT NAME: NATHI
DATE: 04/11/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this wagon must be immediately notified.
No responsibility 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: NATHI
DATE: 04/11/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSSHELL

H001879898

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

Load ID: 28692

HALEWOOD INTERNATIONAL

TOPS AT SPAR SHELLY BEACH

CS

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

CS

2

2

Picked By: 

Checked By: _____

2024/11/01 12:11:42

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

28692

TOPS AT SPAR SHELLY BEACH TO RECEIVE 0 PALLETS

H001879898

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/11/2024 01:34	HR5FNGY440MLT	RED 5Q VODKA ENERGY 440ML		CS	2	2	0
					2.00	2.00	0.00

1/1

Friday 01 November 2024

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. is a Haleswood South Africa
Company Registration Number: 1995/031567/07
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: MAK005

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49:17

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - AMANZIMTOTI (M25)
12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTI
RG0000488

Shipping Instructions:

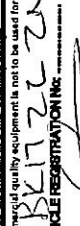
1881961
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK081	A-Makro Amanzimtoti activation	M25L	HN	1963403	JMO	07/11/24	07/11/24	30 Days	DA	4300119155

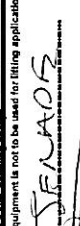
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML JENADE TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							

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
Signature: 
VEHICLE REGISTRATION NO: 
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: K. J. Z. Z. Z.
08/11/24
DATE

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

PRINT NAME: J. N. A. O. F.
08/11/24
DATE

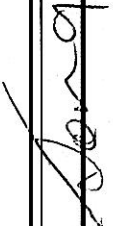
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKTOTI				H001881961
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 30302				
HALEWOOD INTERNATIONAL				
MAKRO AMANZIMTOTI				
CS				

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	3	3
-----------------	-------------------------	----	---	---

Picked By: 	Checked By: 
2024/11/07 16:41:55	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1979/001387/07
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

REFERENCE: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

KZN/0810140001

Shipping Instructions:



1875615

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103021834	G041	HN	1956815	MK	16/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

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

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

KZN/08/10140001

Shipping Instructions:



1875615

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103021834	G041	HN	1956815	MK	16/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAV/BLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAV/GIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	9	0
SUB-TOTAL							ZAR	4,370.43	

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.							VAT	ZAR	655.57
							TOTAL	ZAR	5,026.00

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119765
TIN Number: 9999945711
Created By: WANDILEH
Document Date: 23.10.2024
Document Time: 08:30:28

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:

Truck Seal No.:

Purch.Ord	4103021834
/ (STO)	
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock	
Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid	Flag

POD STAMP

MASSDISCOUNTERS

SITE: G041 GAME WEST STREET

*** CONTENTS NOT CHECKED ***

PRINT NAME: *Harold Honying*

SIGNATURE: *[Signature]*

TOTAL OUTER CARTONS: *09/ctn*

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

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/01827637
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

Liquor Renewal South

Signed: 

Printed on: 16/10/2024

at: 10:38:07

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

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

KZN/0810140001

Shipping Instructions:



1875596

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103022882	G041	HN	1956713	MK	15/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	809.74	1,619.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
HALEWOOD							

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

13

0

SUB-TOTAL ZAR 8,133.37

VAT

ZAR 1,220.01

TOTAL

ZAR 9,353.38

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.

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119765
TIN Number: 9999945711
Created By: WANDILEH
Document Date: 23.10.2024
Document Time: 08:31:42

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:

Truck Seal No.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
/ (STO)	No.			Pallet No.			Flag
4103022882							

POD STAMP

MASSDISCOUNTERS

SITE: G041 GAME WEST STREET

*** CONTENTS NOT CHECKED ***

PRINT NAME:

SIGNATURE:

TOTAL OUTER CARTONS:

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

NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 125 Haleswood South Africa
Company Registration number 1998/001892/07
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: CUL008

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
CULTURE RESTAURANT AND LOUNGE
CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
BASEMENT LEVEL 1
4 PARK LANE

DELIVER TO: CULTURE RESTAURANT AND LOUNGE
BASEMENT LEVEL 1
4 PARK LANE
UMHLANGA
KZN/LEWETH/20200046

Shipping Instructions:



1877098
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CUL008	T-Haloween North		HN	1958465	RR	22/10/24	22/10/24	PREPAID	DU1	4010302000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML 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:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 fitting applications

VEHICLE REGISTRATION No: 6033WLN PRINT NAME: Ryan DATE: 22/10/24

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 fitting applications

PRINT NAME: Ryan DATE: 22/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1995/001892/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CUL008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 13:13.37

INVOICE TO: CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
CULTURE RESTAURANT AND LOUNGE
CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
BASEMENT LEVEL 1
4 PARK LANE

DELIVER TO: CULTURE RESTAURANT AND LOUNGE
BASEMENT LEVEL 1
4 PARK LANE
UMHLANGA
KZN/LA/METH/20200046

1877098
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CUL008	T-Halloween North		HN	1958465	RR	22/10/24	22/10/24	PREPAID	DU1	4010302000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML 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							0	2	0
SUB-TOTAL							ZAR	0.00	
VAT							ZAR	0.00	
TOTAL							ZAR	0.00	

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CULRESTUMH

H001877098

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 25769

HALEWOOD INTERNATIONAL

CULTURE RESTAURANT AND LOUNGE - UMHLANGA

CS

HDMFRSRASPR275M DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML

CS ✓

2

2

Picked By: 

Checked By: 

2024/10/22 16:36:53

1/1

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1992/010274/07
www.halewood.co.za

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TEL: +27 11 746 4200
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A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: JOT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JOTECH TRADING (PTY) LTD
JOTECH TRADING
JOTECH TRADING (PTY) LTD
5 MASOBIVA MOLULI STREET
DURBAN
4001

DELIVER TO: JOTECH TRADING
28 PIXLEY KASESEME STREET
DURBAN

KZNLAEETH20200028

Shipping Instructions:



1876554
Supplier Copy
Tax Invoice

Printed on: 21/10/2024
at: 11:37:50

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOT001	SYS-1168616		HN	1957148	MK	16/10/24	21/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HN	160.87	482.61
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27

Liquor Runners Durban

DEPOSITED

Signed:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number 1996/001387/07
www.halewood.co.za

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JOTECH TRADING (PTY) LTD
5 MASOBIYA MOLIJI STREET
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KZNLAVETH20200028

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOT001	SYS-1168616		HN	1957148	MK	16/10/24	21/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05

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
Goods are subject to a 10% handling charge

VEHICLE REGISTRATION No: 14162813 PRINT NAME: 14162813
23/10/24
DATE

PRINT NAME: N.A.M.D.
23/10/24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Goods are subject to a 10% handling charge

SUB-TOTAL	ZAR	26,340.30
VAT	ZAR	3,951.05
TOTAL	ZAR	30,291.35