

HALEWOOD

SOUTH AFRICA

For more information of South Africa, please call our Sales Africa
Group, Registration call 011 439 4001/4002/4003

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: 21/11/2024
at: 12:21:34

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO
KZNLA/ILM020411141996

Shipping Instructions:



1887003

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1175455	11096	HN	1968884	DSM	21/11/24	21/11/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELLAGER340	BUFFELSPONTEIN LAGER 340ML	CS	5	0	HN	313.04	1,565.20
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

Liquor
Signed: DECEMBER

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd is a registered company in South Africa
Company Registration Number: 2020/001587/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Printed on: 21/11/2024
at: 12:21:34

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO
KZNLA/ILM/020411141998

Shipping Instructions:



1887003
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1175455	11096	HN	1968884	DSM	21/11/24	21/11/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HN	378.26	1,134.78
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS	1	0	HN	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 5x4 IN CARTONS	CS	3	0	HN	1,043.48	3,130.44
MUSGRVGNPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	18	HN	313.04	5,634.72
ORCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

Irshah
 29/11/24 1810
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SUB-TOTAL	ZAR	26,969.56
VAT	ZAR	4,045.44
TOTAL	ZAR	31,015.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 51 18

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE DATE

CUSTOMER:
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PRINT NAME:
 SIGNATURE DATE

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 174, Main Road, South Africa (Pty) Ltd, 174, Main Road, South Africa
Company Registration Number: 199/000187/07
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: LIQ413

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

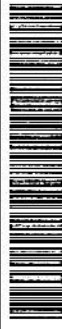
Printed on: 25/11/2024
at: 12:50:53

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1480

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO

KZN/032098

Shipping Instructions:



1887779
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	LIGHTNING DEAL		HN	1969864	JMO	25/11/24	25/11/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	5	HN	226.95	1,134.76
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	5	HN	226.95	1,134.76
WCOQUES1X750	POQUES 750ML @ 43%	EA	0	5	HN	238.70	1,193.49

Liquor City - Ballito
Signed: DEE-KEE

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE:
DATE: 24/11/24

SUB-TOTAL	ZAR	3,463.01
VAT	ZAR	519.44
TOTAL	ZAR	3,982.45

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HALEWOOD

SOUTH AFRICA

HALEWOOD, 10000, South Africa
 Company Registration Number: 2009/0132707
 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
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
 at: 12:59:53

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 THE CIRCLE PHASE 2, SHOP 1
 DOUGLAS CROWE AVENUE
 BALLITO
 KZN/032098

Shipping Instructions:

 1887763
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	SYS-1176004		HN	1969589	JMO	25/11/24	25/11/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 600ML	CS	2	0	HN	321.74	643.48
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HN	265.22	265.22
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFRSASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

Liquor City - Durban
 DEBRIEFED
 Signed: _____

HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered company in the Republic of South Africa
 Company Registration Number: 1997/001087/07
 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
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ413

Printed on: 25/11/2024
 at: 12:59:53

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 THE CIRCLE PHASE 2, SHOP 1
 DOUGLAS CROWE AVENUE
 BALLITO
 KZN/032096

1887763
 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
LIQ413	SYS-1176004		HN	1969589	JMO	25/11/24	25/11/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
MUSGRVININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	6	0	HN	908.69	5,452.14
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	5	0	HN	247.83	1,239.15
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	18	HN	226.95	4,085.10
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40

HALEWOOD

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

39	42
SUB-TOTAL	ZAR 29,910.53
VAT	ZAR 4,486.59
TOTAL	ZAR 34,397.12

TRANSPORTATION:
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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE: 29/11/2024

CUSTOMER:
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PRINT NAME: SIGNATURE: DATE: 29/11/2024

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HALEWOOD

SOUTH AFRICA

HALEWOOD LTD. (Pty) Ltd. 100, Woodward Street, Johannesburg
Company Registration Number: 1992/015270/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALP011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:26:08

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2267
EMPANGENI
3860

DELIVER TO: ALPHA OMEGA LIQUORS - BALLITO
SHOP R02 ODYSSEY LIFESTYLE
SHOPPING CNT
01 SIMBITHI DRIVE
BALLITO
KZNLA/ILE/2022/0007

Shipping Instructions:



1888039

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
ALP011	SYS-1176285		HN	1970098	JMO	25/11/24	25/11/24	CASH	DU2	4350290542	
Stock Code	Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML					CS ✓	3	0	HN	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML					CS ✓	3	0	HN	343.48	1,030.44

ALPHA OMEGA LIQUOR MARKET

DRIVER NAME: _____
DRIVER SIGNATURE: _____
MVV REGISTRATION: _____
RECEIVER NAME: _____
RECEIVER SIGNATURE: _____
DATE: 25/11/24 3015

HALEWOOD

Liquor Refusers Durban
Signed: _____
DUPLICATE

HALEWOOD

SOUTH AFRICA

Halewood is a registered company in South Africa (Pty) Ltd. Registered South Africa
Company Registration Number: 1998/001872/07
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
BRANCH CODE: 240129
REFERENCE: ALP011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:26:08

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2267
EMPANGENI
3880

DELIVER TO: ALPHA OMEGA LIQUORS - BALLITO
SHOP R02 ODYSSEY LIFESTYLE
SHOPPING CNT
01 SIMBITHI DRIVE
BALLITO
KZNLA/ILE/2022/0007

Shipping Instructions:



1888039

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	SYS-1176285		HN	1970098	JMO	25/11/24	25/11/24	CASH	DU2	4350290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS ✓	3	0	HN	343.48	1,030.44
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS ✓	6	0	HN	343.48	2,060.88
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS ✓	7	0	HN	343.48	2,404.36
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HN	378.26	11,347.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	3	0	HN	343.48	1,030.44

HALEWOOD

Signed: _____
Liquor Runners Durban
DEBRIEFED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 70 0

SUB-TOTAL	ZAR	25,087.00
VAT	ZAR	3,763.06
TOTAL	ZAR	28,850.06

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

POD Separator Page

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:
TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZNLAVILW022308140014

Shipping Instructions:

1887013
Supplier Co
Tax Invoice

1887013

1. **NAME** _____
 2. **ADDRESS** _____
 3. **CITY** _____
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 138. **SIGNATURE** _____
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 217. **PRINTED NAME** _____
 218. **DATE** _____
 219. **SIGNATURE** _____
 220. **PRINTED NAME** _____
 221. **DATE** _____
 222. **S**

1887013

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	25	0	HN	343.48	8,587.00
BELGINDIEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	343.48	8,587.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	20	0	HN	400.00	1,200.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	378.26	7,565.20

GOODS RECEIVED BY: Store

SIGNATURE: [Signature] GRV N: 7936

DATE: 22 JUL 2010

HALEWORTH

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 30 DAYS IN ADVANCE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No responsibility for goods received and those detailed in this Waybill should be immediately notified.
No goods may be returned unless accompanied by this Waybill.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling 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 uncheckered.
All prices and discounts are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

SIGNATURE

[illegible]

CUSTOMER: _____

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

PRINT NAME: _____

SIGNATURE _____ **DATE** _____

SUB-TOTAL 37 056 59 7AP

55

VAT	ZAR	5,558.49
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— 1 —

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Polices of South Africa
Company Reg. No: 2015/001157/12
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: LIQ413

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 12:03:22

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1480

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO
KZN/032096

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	2489		HN	1970425	JMO	26/11/24	26/11/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTT/PUNCH24275	CITWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	326.31	652.62

Liquor Runners Durban
Signed:

26/11/2024

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd 1414 Haleswood South Africa
 Company Registration Number: 1998/0133707
 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
 BRANCH CODE: 240129
 REFERENCE: LIQ413

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
 at: 12:03:22

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 THE CIRCLE PHASE 2, SHOP 1
 DOUGLAS CROWE AVENUE
 BALLITO
 KZN032098

Shipping Instructions:



1888328
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	2489		HN	1970425	JMO	26/11/24	26/11/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	326.31	978.93
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	326.31	652.62
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	6	0	HN	360.00	2,160.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	7	0	HN	380.00	2,660.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HN	343.48	2,747.84
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HN	359.35	10,780.50
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

Handwritten signature and date: 26/11/2024

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 276 Haleswood Road, Johannesburg
Company Registration Number: 1929401107/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 26/11/2024
at: 12:03:22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ TIFFANY'S (11694)
TIFFANY'S AT SALT ROCK SHOPPING
CENTRE
SHOP 2
OLD MAIN ROAD
UMHLALI
KZNLAJLM02041144003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP362	SYS-1176460	11694	HN	1970428	DSM	26/11/24	26/11/24	30 Days	DU2	4160141539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners Durban
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered company in South Africa
Company Registration Number: 1996/010187/23
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: 26/11/2024
at: 12:03:22

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

DELIVER TO: TOPS @ TIFFANYS (11694)
TIFFANY'S AT SALT ROCK SHOPPING
CENTRE
SHOP 2
OLD MAIN ROAD
UMHLALI
KZN/LA/ILM/02041144003

Shipping Instructions:



1888329
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP362	SYS-1176460	11694	HN	1970428	DSM	26/11/24	26/11/24	30 Days	DU2	4160141539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIERYARDHEAD	CRABBIERYARDHEAD SCOTCH WHISKY	EA	0	2	HN	256.52	513.04
HALEWOOD							

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

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

VEHICLE REGISTRATION No: PRINT NAME: 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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	513.04
VAT	ZAR	76.96
TOTAL	ZAR	590.00

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a subsidiary of South Africa Physical & Chemical South Africa
Company Registration Number: 1996/00109/027
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: SAL011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50:30

INVOICE TO: SALT ROCK LIQUOR CC
SALT ROCK LIQUOR STORE
LOT 505
BASIL HULETT DRIVE
SALT ROCK
4391

DELIVER TO: SALT ROCK LIQUOR STORE
LOT 505
BASIL HULETT DRIVE
SALT ROCK
BALLITO
KZNLA/1708140008

Shipping Instructions:



1888969
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL011	A-Liquor city salt rock Raga f		HN	1970773	JMO	27/11/24	27/11/24	CASH	DU2	4582054425

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7	0	HN	0.00	0.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HN	0.00	0.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	0.00	0.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	0.00	0.00
PLEASE DELIVER							
HALEWOOD							
Liquor delivered to South Africa Signed: [Signature]							

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
No goods may be returned unless prior arrangements are made in writing
No goods are subject to a return policy
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 undamaged
No goods may be returned unless prior arrangements are made in writing
No goods are subject to a return policy
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Weng
SIGNATURE: [Signature] DATE: 2024-11-29

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a Haleswood South Africa Company. Registration number: 1996/00109/027
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ TIFFANYS (11694)
TIFFANY'S AT SALT ROCK SHOPPING
CENTRE
SHOP 2
OLD MAIN ROAD
UMHLALI
KZNLAJLM/020411144003

Shipping Instructions:



1888038
Supplier Copy
Tax Invoice

Printed on: 25/11/2024
at: 15:26:08

Liquor Runners Durban
DEPOSITED

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP362	SYS-1176257	11694	HN	1970065	DSM	25/11/24	25/11/24	30 Days	DU2	4160141539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELB750	BUFFELSFONTEN BRANDEWYN 750ML @ 43%	CS	3	0	HN	956.52	2,869.56
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
CTP/APGBS27524T	CT/WIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	CT/WIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	CT/WIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTRUMSPCED750ML	CT/WIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
CTRUMWHITE750ML	CT/WIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTT/PUNCH24275	CT/WIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEN 750ML	CS	1	0	HN	326.09	326.09
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79

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 for credit or exchange unless accompanied by a signed copy of this Waybill
No goods may be returned for credit or exchange unless accompanied by a signed copy of this Waybill
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned for credit or exchange unless accompanied by a signed copy of this Waybill
No goods may be returned for credit or exchange unless accompanied by a signed copy of this Waybill
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: DATE:
SIGNATURE:
3-11-24

SUB-TOTAL	ZAR	8,481.74
VAT	ZAR	1,272.24
TOTAL	ZAR	9,753.98

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 114 The Crescent South Africa
Company Registration Number: 1985/010182/212
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

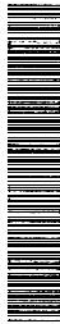
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
REFERENCE: LIQ413

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY- BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO
KZN/032098

Shipping Instructions:



1889429
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	A-Liquor city ballito Gondola		HN	1971649	JMO	28/11/24	28/11/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HN	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	0.00	0.00
JENADE TO COLLECT							
HALEWOOD							

Signature: *[Signature]*
Director: *[Signature]*
Date: 28/11/2024

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

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

VEHICLE REGISTRATION NO: *29879C-22* PRINT NAME: *J. van der Merwe* DATE: *29/11/23*
SIGNATURE: *[Signature]*

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

PRINT NAME: *J. van der Merwe* DATE: *29/11/23*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIQCITBAL						H001889429
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 37837

HALEWOOD INTERNATIONAL

LIQUOR CITY BALITO CIRCLE

CS

HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	3
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	4
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS ✓	4

11

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2024/11/28 16:11:50

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 7/6 Halewood South Africa
Company Registration number 1998/015872/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEA009

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: FAZILA YUNUS
BEACH BUMS RESTAURANT
FAZILA YUNUS
65 CASUARINA ROAD
TONGAAT BEACH

DELIVER TO: BEACH BUMS RESTAURANT
65 CASUARINA ROAD
TONGAAT BEACH
KZNLA/ETH/01/04/1142144

Shipping Instructions:



1889431
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA009	T-Gin Event		HN	1971655	RR	28/11/24	28/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% RYAN TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: [Signature]
PRINT NAME: [Signature]
DATE: 28/11/24

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

PRINT NAME: [Signature]
DATE: 28/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BEACHBUMSBAL

H001889431

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 37839

HALEWOOD INTERNATIONAL

BEACH BUMS - BALLITO

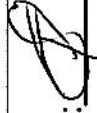
CS

HBELGINDCHY750M BELGRAVIA DARK CHERRY GIN 750ML @ 30%

CS

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Picked By: 

Checked By: 

2024/11/28 16:12:43

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