

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa  
Company Registration Number: 1998/001857/07  
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: ULT076

Liquor Runners Page 1 of 1  
DECEMBER  
Signed: *[Signature]*

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024  
at: 13:50:53

INVOICE TO:  
ULTRA LIQUORS - MKUZE  
IKHWEZI FOODS (PTY) LTD  
TRADESTAR T/A ULTRA LIQUORS  
PO BOX 608  
4420

DELIVER TO:  
ULTRA LIQUORS - MKUZE  
60 MAIN STREET  
MKUZE

REF/13400

Shipping Instructions:



1878399

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT076   |              |           | HN | 1959753 | CV  | 28/10/24 | 28/10/24 | 30 Days | NE | 4720105826   |

| Stock Code      | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML         | CS   | 10    | 0       | HN | 400.00     | 4,000.00   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML       | CS   | 78    | 0       | HN | 326.31     | 25,452.18  |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML       | CS   | 180   | 0       | HN | 400.00     | 72,000.00  |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML           | CS   | 10    | 0       | HN | 400.00     | 4,000.00   |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%               | CS   | 50    | 0       | HN | 801.39     | 40,069.50  |
| BUFFELBRA750    | BUFFELSFONTEN BRANDEWYN 750ML @ 43% | CS   | 5     | 0       | HN | 956.52     | 4,782.60   |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML       | CS   | 20    | 0       | HN | 343.48     | 6,869.60   |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML       | CS   | 20    | 0       | HN | 359.35     | 7,187.00   |
| RSENGY440MLTD   | RED SQ VODKA ENERGY 440ML           | CS   | 2     | 0       | HN | 392.39     | 784.78     |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML           | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%            | CS   | 5     | 0       | HN | 706.98     | 3,534.90   |

RECEIVED

DATE: 24-11-2024

GRV: RFC:

IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS MKUZE

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

SUB-TOTAL ZAR 170,397.96

VAT ZAR 25,559.71

TOTAL ZAR 195,957.67

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 unopened.

No goods may be returned unless prior arrangements are made in writing.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: SIGNATURE: DATE:

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa  
Company Registration number: 1998/001827/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: MAV012  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THANDO  
MAVUSO LOUNGE & SHISANYAMA (NT)  
THANDO  
LOT 10 MARINE DRIVE  
PORT SHEPSTONE  
4265

DELIVER TO: MAVUSO LOUNGE & SHISANYAMA (NT)  
LOT 10 MARINE DRIVE  
PORT SHEPSTONE  
KZNLAJUMG20220028

Shipping Instructions:



1877040  
Supplier Copy  
Tax Invoice

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

| CUST ACC | CUSTOMER REF           | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|------------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MAV012   | T-Red square promotion |           | HN | 1958314 | SI  | 22/10/24 | 22/10/24 | PREPAID | SC1 |              |

| Stock Code       | Description             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------|------|-------|---------|----|------------|------------|
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS   | 4     | 0       | HN | 0.00       | 0.00       |

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration Number: 1998/001897/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: MAV012  
SOUTH AFRICA

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

INVOICE TO: THANDO  
MAVUSO LOUNGE & SHISANYAMA (NT)  
THANDO  
LOT 10 MARINE DRIVE  
PORT SHEPSTONE  
4265

DELIVER TO: MAVUSO LOUNGE & SHISANYAMA (NT)  
LOT 10 MARINE DRIVE  
PORT SHEPSTONE  
KZNLA/JUMG/20220028

Shipping Instructions:



1877040  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF           | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|------------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MAV012   | T-Red square promotion |           | HN | 1958314 | SI  | 22/10/24 | 22/10/24 | PREPAID | SC1 |              |

| Stock Code | Description            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|------------------------|------|-------|---------|----|------------|------------|
|            | SIBONGISENI TO COLLECT |      |       |         |    |            |            |
|            | HALEWOOD               |      |       |         |    |            |            |

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

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for undamaged.

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: SBO  
DATE: 22/10/25  
SIGNATURE

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  
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VEHICLE REGISTRATION NO: N837745  
PRINT NAME: SBO  
DATE: 23/10/25  
SIGNATURE



# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

|            |                   |          |      |       |  |            |
|------------|-------------------|----------|------|-------|--|------------|
| MAV012     |                   |          |      |       |  | H001877040 |
| Stock Code | Stock Description | Packsize | Unit | Batch |  | Units QTY  |

Load ID: 25745

HALEWOOD INTERNATIONAL

MAVUSO LOUNGE & SHISANYAMA

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

4

4

Picked By:   
2024/10/22 16:34:31

Checked By: 

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25745 MAVUSO LOUNGE & SHISANYAMA TO RECEIVE 0 PALLETS H001877040

|         |                  |              |                         |      |           |          |          |
|---------|------------------|--------------|-------------------------|------|-----------|----------|----------|
| Scanned | 23/10/2024 10:38 | HRSPNECRUSH4 | RED SQ PINE CRUSH 440ML | CS   | 4         | 4.00     | 0.00     |
| St Code |                  | St Desc      | PackSize                | Unit | Units QTY | Scan QTY | Variance |

4.00 4.00 0

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa  
Company Registration number: 1998/001827/07  
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: PRO385

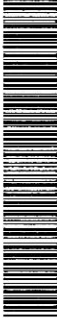
VAT Reg No: 4590177624  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877055

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF         | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRO385   | A-TOPS Rencens group |           | PK | 1958400 | HY  | 22/10/24 | 22/10/24 | 30 Days | DB |              |

| Stock Code    | Description           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-----------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS   | 5     | 0       | HN | 0.00       | 0.00       |

# HALEWOOD

Page 1 of 2  
Liquor Refreshers Durban  
DELETED  
Signed: \_\_\_\_\_  
Printed On: 22/10/2024  
at: 10:38:50

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 75 Halewood South Africa  
Company Registration number: 1996/001697/07  
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: PRO385

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877055  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF          | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|-----------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRO385   | A-TOPS Renckens group |           | PK | 1958400 | HY  | 22/10/24 | 22/10/24 | 30 Days | DB |              |

| Stock Code | Description                                                                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|----------------------------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
|            | PLEASE DELIVER<br>SUPERSPAR RECKENS HYPER<br>OLD MAIN RD,<br>MANDINI<br>ATT: STEPHAN PERUMAL |      |       |         |    |            |            |
| 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: Busani 22/10/24  
SIGNATURE: [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.  
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Busani 23/10/24  
SIGNATURE: [Signature] DATE

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

M. Busani

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877055

Stock Code      Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 25760

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVGIN750    BELGRAVIA 750ML @ 43%

CS

5

5

Picked By: 

Checked By: 

2024/10/22 16:35:02

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25760

COLLECTION TO RECEIVE 0 PALLETS

| Scanned          | St Code      | St Desc               | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|--------------|-----------------------|----------|------|-----------|----------|----------|
| 23/10/2024 10:43 | HBELGRAVIN75 | BELGRAVIA 750ML @ 43% |          | CS   | 5         | 5        | 0        |
|                  |              |                       |          |      | 5.00      | 5.00     | 0.00     |



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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa  
Company Registration number: 1999/001807/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

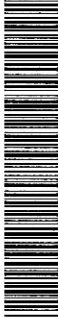
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PRO385

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877057

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF        | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRO385   | A-Shoprite Symmonds |           | PK | 1958408 | HY  | 22/10/24 | 22/10/24 | 30 Days | DB |              |

| Stock Code      | Description                                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML<br>PLEASE DELIVER<br>361 CHURCH STR | CS   | 6     | 0       | HN | 0.00       | 0.00       |

# HALEWOOD

Liquor Running Durban  
Signed: DEBRUYN  
Page 1 of 2  
Printed on: 22/10/2024  
at: 10:38:50

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1995/011827/07  
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: PRO385

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



| CUST ACC | CUSTOMER REF        | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRO385   | A-Shoprite Symmonds |           | PK | 1958408 | HY  | 22/10/24 | 22/10/24 | 30 Days | DB |              |

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

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

| SUB-TOTAL | ZAR | 0.00 |
|-----------|-----|------|
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

TRANSPORTATION:  
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VEHICLE REGISTRATION No: 11K21611 Cat  
PRINT NAME: Cyprian  
DATE: 23/10/24

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: Cyprian  
DATE: 23/10/24

|                                                                                                  |                   |          |      |            |
|--------------------------------------------------------------------------------------------------|-------------------|----------|------|------------|
| LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY                                               |                   |          |      |            |
| COL                                                                                              |                   |          |      | H001877057 |
| Stock Code                                                                                       | Stock Description | Packsize | Unit | Batch      |
|                                                                                                  |                   |          |      | Units QTY  |
| Load ID: 25762                                                                                   |                   |          |      |            |
| HALEWOOD INTERNATIONAL                                                                           |                   |          |      |            |
| COLLECTION                                                                                       |                   |          |      |            |
| CS                                                                                               |                   |          |      |            |
| HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML                                                   |                   |          |      |            |
| CS                                                                                               |                   |          |      |            |
| 6                                                                                                |                   |          |      |            |
| 6                                                                                                |                   |          |      |            |
| Picked By:  |                   |          |      |            |
| Checked By:   |                   |          |      |            |
| 2024/10/22 16:35:45                                                                              |                   |          |      |            |
| 1/1                                                                                              |                   |          |      |            |

25762

LRSA VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

|         |                  |               |                               |          |      |           |          |          |
|---------|------------------|---------------|-------------------------------|----------|------|-----------|----------|----------|
| Scanned | 23/10/2024 10:47 | HBELGINDLEM44 | BELGRAVIA DRY LEMON CAN 440ML | PackSize | Unit | Units QTY | Scan QTY | Variance |
|         |                  |               |                               | CS       |      | 6         | 6        | 0        |
|         |                  |               |                               |          |      | 6.00      | 6.00     | 0.00     |

H001877057

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POD Separator Page

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POD Separator Page

POD Separator Page

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa  
Company Registration number: 1996/201897/07  
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: SOP005

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KPV CUMEDE  
SOPHIES CHOICE EATING HOUSE (NT)  
KPV CUMEDE  
UNIT 542 STAGE 1  
SIPHUPHU ROAD  
3219

DELIVER TO: SOPHIES CHOICE EATING HOUSE (NT)  
UNIT 542 STAGE 1  
SIPHUPHU ROAD  
PIETERMARITZBURG  
KZNLA/UMG/012803140079

Shipping Instructions:



1877038  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF           | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|------------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| SOP005   | T-Hasenrache promotion |           | HN | 1958290 | SI  | 22/10/24 | 22/10/24 | PREPAID | DM2 |              |

| Stock Code      | Description                                                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| HASENRACHE275ML | HASENRACHE HERBAL LIQUEUR RTD                                          | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| HASENRACHE750ML | HASENRACHE 1 X 750ML                                                   | EA   | 0     | 2       | HN | 0.00       | 0.00       |
| RSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML<br>@Sibongiseni Ndlovu 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

| 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 unchecked

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

VEHICLE REGISTRATION NO: NR37945  
PRINT NAME: SBO  
DATE: 23/10/25

## 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 unchecked

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

PRINT NAME: SBO  
DATE: 23/10/25

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

|            |                   |          |      |       |            |
|------------|-------------------|----------|------|-------|------------|
| 59020      |                   |          |      |       | H001877038 |
| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY  |

|                             |                                      |  |      |  |   |
|-----------------------------|--------------------------------------|--|------|--|---|
| Load ID: 25743              |                                      |  |      |  |   |
| HALEWOOD INTERNATIONAL      |                                      |  |      |  |   |
| SOPHIES CHOICE BOTTLE STORE |                                      |  |      |  |   |
| CS                          |                                      |  |      |  |   |
| HHASENRACHE275M             | HASENACHE HERBAL LIQUEUR RTD         |  | CS ✓ |  | 1 |
| HRSRELOAD24S                | RED SQ RELOAD ENERGY DRINK NRB 275ML |  | CS ✓ |  | 1 |
| EA                          |                                      |  |      |  |   |

|                 |                     |      |   |
|-----------------|---------------------|------|---|
| HHASENRACHE750M | HASENACHE 1 X 750ML | EA ✓ | 2 |
|                 |                     |      | 4 |

|                                                                                                  |                                                                                                 |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Picked By:  | Checked By:  |
| 2024/10/22 16:33:33                                                                              | 1/1                                                                                             |



Lrsa Variance Report for Single Invoice

25743 SOPHIES CHOICE BOTTLE STORE TO RECEIVE 0 PALLETS H001877038

| Scanned          | St Code      | St Desc                              | Package | Unit | Units QTY | Scan QTY | Variance |
|------------------|--------------|--------------------------------------|---------|------|-----------|----------|----------|
| 23/10/2024 10:49 | HHASENRACHE2 | HASENRACHE HERBAL LIQUEUR RTD        | CS      | 1    | 1         |          | 0        |
| 23/10/2024 10:49 | HHASENRACHE7 | HASENRACHE 1 X 750ML                 | EA      | 2    | 2         |          | 0        |
| 23/10/2024 10:49 | HRSRLOAD245  | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS      | 1    | 1         | 4.00     | 0.00     |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 112 Halewood South Africa  
Company Registration number: 1995/201492/07  
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: PRO385

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877056

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRO385   | A-Tops Nottingham- Taste festi |           | PK | 1958404 | HY  | 22/10/24 | 22/10/24 | 30 Days | DB |              |

| Stock Code       | Description                              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML  | BELGRAVIA DARK CHERRY GIN 750ML @ 30%    | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML                  | CS   | 3     | 0       | HN | 0.00       | 0.00       |
| HBDRYL24X200     | HALL & BRAM DRY LEMON CAN 200ML          | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| GELSTAPP275ML    | GELSTON APPLE SPRITZ                     | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| GELSTSOD275ML    | GELSTON LIME & SODA<br>HAYLEY 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

| SUB-TOTAL | ZAR | 0.00 |
|-----------|-----|------|
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

CUSTOMER:

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

PRINT NAME: C. Priya  
DATE: 23/10/24

TRANSPORTATION:

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PRINT NAME: C. Priya  
DATE: 23/10/24

|                                                    |                                       |          |      |                 |
|----------------------------------------------------|---------------------------------------|----------|------|-----------------|
| LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY |                                       |          |      |                 |
| COL                                                |                                       |          |      | H001877056      |
| Stock Code                                         | Stock Description                     | Packsize | Unit | Batch Units QTY |
| Load ID: 25761                                     |                                       |          |      |                 |
| HALEWOOD INTERNATIONAL                             |                                       |          |      |                 |
| COLLECTION                                         |                                       |          |      |                 |
| CS                                                 |                                       |          |      |                 |
| HBELGINDCHY750M                                    | BELGRAVIA DARK CHERRY GIN 750ML @ 30% |          | CS✓  | 1               |
| HGELSTAPP275ML                                     | GELSTON APPLE SPRITZ                  |          | CS✓  | 1               |
| HGELSTSOD275ML                                     | GELSTON LIME & SODA                   |          | CS✓  | 1               |
| HHBDRYL24X200                                      | HALL & BRAM DRY LEMON CAN 200ML       |          | CS   | 1               |
| HRSPINECRUSH440                                    | RED SQ PINE CRUSH 440ML               |          | CS   | 3               |
|                                                    |                                       |          |      | 7               |
| Picked By: <u>JD</u>                               |                                       |          |      |                 |
| Checked By: <u>Jeng</u>                            |                                       |          |      |                 |
| 2024/10/22 16:35:22 1/1                            |                                       |          |      |                 |

Lrsa Variance Report for Single Invoice

25761

H001877056

COLLECTION TO RECEIVE 0 PALLETS

| Scanned          | St Code        | St Desc                               | Package | Unit | Units QTY | Scan QTY | Variance |
|------------------|----------------|---------------------------------------|---------|------|-----------|----------|----------|
| 23/10/2024 10:50 | HBELGNDCHY75   | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS      | 1    | 1         | 0        | 0        |
| 23/10/2024 10:50 | HGELSTAPP275M  | GELSTON APPLE SPRITZ                  | CS      | 1    | 1         | 0        | 0        |
| 23/10/2024 10:50 | HGELST5SOD275M | GELSTON LIME & SODA                   | CS      | 1    | 1         | 0        | 0        |
| 23/10/2024 10:50 | HHBDFYL24X200  | HALL & BRAM DRY LEMON CAN 200ML       | CS      | 1    | 1         | 0        | 0        |
| 23/10/2024 10:50 | HRSPINECRUSH4  | RED SQ PINE CRUSH 440ML               | CS      | 3    | 3         | 0        | 0        |
|                  |                |                                       |         |      | 7.00      | 7.00     | 0.00     |

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 120 Halewood South Africa  
Company Registration number: 1996/201487/07  
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: ULT021

VAT Reg No: 4590177624

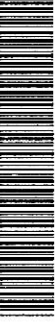
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP  
ATT: ANN  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)  
CHELSEA MALL ARCADE  
4 REGENT STREET  
NEW GERMANY

Shipping Instructions:  
DEAL



1876919

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF          | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|-----------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT009   | A-0- Request Approved | NG        | HN | 1958106 | MK  | 21/10/24 | 21/10/24 | 30 Days | DP | 4280101561   |

| Stock Code       | Description                                               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------------------------|------|-------|---------|----|------------|------------|
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML<br>@Musawenkosi Mngadi TO COLLECT | CS   | 4     | 0       | HN | 0.00       | 0.00       |
| HALEWOOD         |                                                           |      |       |         |    |            |            |

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

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VEHICLE REGISTRATION NO:

PRINT NAME:

DATE:

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE:

Liquor Runners Page 1 of 1  
Signed: DEBITED

Printed on: 21/10/2024  
at: 16:01:01

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

|            |                   |          |      |       |           |
|------------|-------------------|----------|------|-------|-----------|
| ULTRNGERM  | H001876919        |          |      |       |           |
| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |

|                           |  |  |  |  |  |
|---------------------------|--|--|--|--|--|
| Load ID: 25564            |  |  |  |  |  |
| HALEWOOD INTERNATIONAL    |  |  |  |  |  |
| ULTRA LIQUORS NEW GERMANY |  |  |  |  |  |
| CS                        |  |  |  |  |  |

|                 |                         |    |   |
|-----------------|-------------------------|----|---|
| HRSPINECRUSH440 | RED SQ PINE CRUSH 440ML | CS | 4 |
|                 |                         |    | 4 |

|                                                                                                  |                                                                                                 |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Picked By:  | Checked By:  |
| 2024/10/21 17:08:24                                                                              | 1/1                                                                                             |



LRSA VARIANCE REPORT FOR SINGLE INVOICE

25564

ULTRA LIQUORS NEW GERMANY TO RECEIVE 0 PALLETS

|         |                  |               |                         |      |           |          |          |
|---------|------------------|---------------|-------------------------|------|-----------|----------|----------|
| Scanned | 22/10/2024 09:23 | HRSPINECRUSH4 | RED SQ PINE CRUSH 440ML | CS   | 4         | 4.00     | 0        |
| St Code |                  |               |                         | Unit | Units QTY | Scan QTY | Variance |

4.00 4.00 0.00

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Page 1 of 1

Liquor Furnels Duncan

Signed: ~~DEB RIFE~~ 21/10/2024

Printed on: 16.01.01

**INVOICE TO:** **BEST LIQUORS**  
**PRADAN TECHNOLOGIES CC**  
**173 DUNVERIA CRESCENT**  
**CROFTDENE**  
**4092**

**DELIVER TO:** BEST LIQUORS  
SHOP 2 98 MOOTON DRIVE  
MOORTON  
CHATSWORTH  
  
KZNLAE/ETH/020309140004

**Shipping Instructions:**



**1876920**

**Supplier Copy  
Tax Invoice**

| CUST ACC | CUSTOMER REF          | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-----------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| BE5004   | A-0- Request Approved |           | HN | 1958109 | MK  | 21/10/24 | 21/10/24 | CASH  | CH | 4780233500   |

| Stock Code      | Description                                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML<br>@Musawenkosi Mgadi TO COLLECT | CS   | 1     | 0       | HN | 0.00       | 0.00       |

HALEWOOD

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VEHICLE REGISTRATION NO: 210 PRINT NAME:

SIGNATURE/

**CUSTOMER.**

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PRINT NAME \_\_\_\_\_

SIGNATURE

|                                                                                                  |                   |          |      |            |
|--------------------------------------------------------------------------------------------------|-------------------|----------|------|------------|
| LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY                                               |                   |          |      |            |
| BESTLIQ                                                                                          |                   |          |      | H001876920 |
| Stock Code                                                                                       | Stock Description | Packsize | Unit | Batch      |
|                                                                                                  |                   |          |      | Units QTY  |
| Load ID: 25565                                                                                   |                   |          |      |            |
| HALEWOOD INTERNATIONAL                                                                           |                   |          |      |            |
| BEST LIQUORS                                                                                     |                   |          |      |            |
| CS                                                                                               |                   |          |      |            |
| HBELGINDLEM275ML BELGRAVIA DRY LEMON NRB 275ML                                                   |                   |          |      |            |
|                                                                                                  |                   |          | CS   | 1          |
|                                                                                                  |                   |          |      | 1          |
| Picked By:  |                   |          |      |            |
| Checked By:   |                   |          |      |            |
| 2024/10/21 17:06:12                                                                              |                   |          |      |            |
| 1/1                                                                                              |                   |          |      |            |

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25565 H001876920

BEST LIQUORS TO RECEIVE 0 PALLET

Scanned 22/10/2024 09:32 HBELQINDLEM27 BELGRAVIA DRY LEMON NRB 275ML

Unit Units QTY Scan QTY Variance

CS 1 1.00 1.00 0.00

PackSize

Unit

Units QTY

Scan QTY

Variance

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 Halewood South Africa  
Company Registration number: 1999/001807/07  
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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MEGA CITY UMLAZI TOPS (11153)  
UMLAZI MEGA CITY  
SHOP M8  
UMLAZI  
KZNLAJETH/02/0411141315

Shipping Instructions:



1876922

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF           | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MEG015   | A-0 - Request Approved | 11153     | HN | 1958112 | MK  | 21/10/24 | 21/10/24 | 30 Days | DA | 4290228420   |

| Stock Code   | Description              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS   | 2     | 0       | HN | 0.00       | 0.00       |

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001692/07  
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: 21/10/2024  
at: 16:01:01

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

DELIVER TO: MEGA CITY UMLAZI TOPS (11153)  
UMLAZI MEGA CITY  
SHOP M8  
UMLAZI  
KZNLAETH02/0411141315

Shipping Instructions:



1876922  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF           | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MEG015   | A-0 - Request Approved | 11153     | HN | 1958112 | MK  | 21/10/24 | 21/10/24 | 30 Days | DA | 4290228420   |

| Stock Code      | Description                                                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|------------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| HBNSTONIC24X200 | HALL & BRAM NO SUGAR TONIC WATER CAN 200ML<br>@Musawenkosi Mngadi TO COLLECT | CS   | 5     | 0       | HN | 0.00       | 0.00       |
| HALEWOOD        |                                                                              |      |       |         |    |            |            |

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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: 160 682729  
PRINT NAME: M. Mngadi  
DATE: 23/10/24

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications  
PRINT NAME: M. Mngadi  
DATE: 23/10/24

| SUB-TOTAL | ZAR | 0.00 |
|-----------|-----|------|
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |



# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MEGACITYTOPS

H001876922

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

Load ID: 25567

HALEWOOD INTERNATIONAL

TOPS AT SPAR MEGA CITY UMLAZI

CS

HHBNSTONIC24X200 HALL & BRAM NO SUGAR TONIC WATER CAN 200ML

CS✓

5

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

2

7

Picked By: JS

Checked By: Jona

2024/10/21 17:07:07

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25567

TOPS AT SPAR MEGA CITY UMLAZI TO RECEIVE 0 PALLETS

H001876922

| Scanned          | St Code         | St Desc                               | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------------|---------------------------------------|----------|------|-----------|----------|----------|
| 12/10/2024 09:34 | H-HBNS1TONIC24X | HALL B. BRAM NO SUGAR TONIC WATER CAN |          | CS   | 5         | 5        | 0        |
| 12/10/2024 09:34 | H-RSVCDKA750ML  | RED SQ VODKA 750ML @ 43%              |          | CS   | 2         | 2        | 0        |
|                  |                 |                                       |          |      | 7.00      | 7.00     | 0.00     |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 50 Halewood South Africa  
Company Registration number: 1996/201887/07  
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

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  
KZNLAVETH/021507140015

Shipping Instructions:



1876921  
Supplier Copy  
Tax Invoice

Printed on: 21/10/2024  
at: 16:01:01

Liquor Page 1 of 1  
Signed: DEBRIDGE Durban

| 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 | 1958110 | MK  | 21/10/24 | 21/10/24 | CASH  | DB | 4320257464   |

| Stock Code   | Description                                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|------------------------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43%<br>@Musawenkosi Mngadi 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

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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PRINT NAME: Musawenkosi Mngadi  
SIGNATURE: [Signature]  
DATE: 22/10/24

PRINT NAME: Musawenkosi Mngadi  
SIGNATURE: [Signature]  
DATE: 22/10/24

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

|            |                   |          |      |       |            |
|------------|-------------------|----------|------|-------|------------|
| MALRICK    |                   |          |      |       | H001876921 |
| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY  |

Load ID: 25566

HALEWOOD INTERNATIONAL

MALRICK LIQUORS

CS

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

3

3

Picked By: JS

2024/10/21 17:06:34

Checked By: Dona

1/1

25566

H001876921

St Code

22/10/2024 09:35 HRSVODKA750ML RED SQ VODKA 750ML @ 43%

22/10/2024 09:35

HR5VODKA750ML RED SQ VODKA 750ML @ 43%

3

3

0

### Variance

3.00

00'0

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POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa  
Company Registration Number: 1929/001287/07  
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024  
at: 14:04:05

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

DELIVER TO: GAME LIQUOR - PINETOWN (G030)  
SHOP 318  
PINECREST CENTRE  
PINETOWN  
KZN/0810140002

Shipping Instructions:



1875226  
Supplier Copy  
Tax Invoice

6a + 3cs

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| GAM047   | 4103011630   | G030      | HN | 1956479 | MK  | 15/10/24 | 15/10/24 | 30 Days | DP | 4300119155   |

| Stock Code        | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| ORIPINA8X2LTR     | ORIGINAL ICE PINACOLADA BOX 8 X 2LT | CS   | 1     | 0       | HN | 747.83     | 747.83     |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%       | EA   | 0     | 6       | HN | 231.31     | 1,387.86   |

GAME STORES  
STORE G030 GAME PINETOWN  
CONTENTS NOT CHECKED

Signature:.....  
RGR NO:.....  
No Of Cartons:.....  
Date:.....

HALEWOOD



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 121 Halewood South Africa  
Company Registration number: 1995/001827/07  
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: MAS026

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024  
at: 14:04:05

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

DELIVER TO: GAME LIQUOR - PINETOWN (G030)  
SHOP 318  
PINECREST CENTRE  
PINETOWN  
KZN/0810140002

Shipping Instructions:



1875226  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| GAM047   | 4103011630   | G030      | HN | 1956479 | MK  | 15/10/24 | 15/10/24 | 30 Days | DP | 4300119155   |

| Stock Code       | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| BUFFELKOL24X275  | BUFFELSFONTEIN & KOLA NRB 275ML            | CS   | 1     | 0       | HN | 330.43     | 330.43     |
| 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 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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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 lifting applications.

PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

SUB-TOTAL

ZAR 3,060.91

VAT

ZAR 459.13

TOTAL

ZAR 3,520.04

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Created By: CHARLOTT  
Document Date: 23.10.2024  
Document Time: 11:01:48

Rough Goods Receipt No: 188871671

Delivery No: 1875226

Generated By Site: G030 GAME PINETOWN  
Delivery Address : Shop 318, Pincrest Centre, Ki  
Pinetown  
3620

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No:  
Truck Seal No:

|               |            |
|---------------|------------|
| Purch.Ord     | 4103011630 |
| / (STO)       |            |
| Delivery No.  |            |
| Pallet ID     |            |
| Document Type |            |
| Encl. X-Dock  |            |
| Pallet No.    |            |
| Ref. Doc. No. |            |
| Supply Site   |            |
| Invalid Flag  |            |

|                              |                                                                                   |
|------------------------------|-----------------------------------------------------------------------------------|
| POD STAMP                    |                                                                                   |
| MASSDISCOUNTERS              |                                                                                   |
| SITE: G030 GAME PINETOWN     |                                                                                   |
| *** CONTENTS NOT CHECKED *** |                                                                                   |
| PRINT NAME:                  |                                                                                   |
| SIGNATURE:                   |  |
| TOTAL OUTER CARTONS:         | 3cs + 64                                                                          |

\* 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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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76 Halewood South Africa  
Company Registration number 1995/001897/02  
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: 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 - PINETOWN (G030)  
SHOP 318  
PINECREST CENTRE  
PINETOWN  
KZN/0810140002

Shipping Instructions:



1875592  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| GAM047   | 4103015014   | G030      | HN | 1956701 | MK  | 15/10/24 | 16/10/24 | 30 Days | DP | 4300119155   |

| Stock Code  | Description              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------|--------------------------|------|-------|---------|----|------------|------------|
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| HALEWOOD    |                          |      |       |         |    |            |            |

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

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 343.48 |
| VAT       | ZAR | 51.52  |
| TOTAL     | ZAR | 395.00 |

TRANSPORTATION:

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

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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ..... SIGNATURE: ..... DATE: .....

Massstores (Pty) Ltd trading as Game  
Acknowledgement of Delivery

Created By: CHARLOTT  
Document Date: 23.10.2024  
Document Time: 10:59:40

Rough Goods Receipt No: 188871668

Delivery No: 1875592

Generated By Site: G030 GAME PINETOWN  
Delivery Address : Shop 318, Pinecrest Centre, Ki  
Pinetown  
3620

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    |
| 4103015014 |          |           |               |              |               |             |         |

\*\*\* CONTENTS NOT CHECKED \*\*\*

|                          |                                                                                   |
|--------------------------|-----------------------------------------------------------------------------------|
| POD STAMP                |                                                                                   |
| MASSDISCOUNTERS          |                                                                                   |
| SITE: G030 GAME PINETOWN |                                                                                   |
| PRINT NAME:              |                                                                                   |
| SIGNATURE:               |  |
| TOTAL OUTER CARTONS:     | 125                                                                               |

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

\* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 476 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

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: 08/11/2024  
at: 13:50.03

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)  
SHOP 1 PRESTON ROAD  
CNR PRESTON ROAD & GARDENER &  
CAINE STR  
PARK RYNIE  
KZNLAUGU/20230025

Shipping Instructions:



1882495  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SAV031   | 80665        | 80665     | HN | 1964311 | ST  | 08/11/24 | 08/11/24 | 30 Days | SC | 4390300467   |

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

Handwritten signature/initials

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1995/01587/07  
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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024  
at: 13:50.03

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)  
SHOP 1 PRESTON ROAD  
CNR PRESTON ROAD & GARDENER &  
CAINE STR  
PARK RYNIE  
KZNLAUGUJ/20230025

Shipping Instructions:



1882495  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SAV031   | 80665        | 80665     | HN | 1964311 | ST  | 08/11/24 | 08/11/24 | 30 Days | SC | 4390300467   |

| Stock Code                                                                                                                                                                                                                                                                                                            | Description         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------|-------|---------|----|------------|------------|
| GELSTONGLGIFT                                                                                                                                                                                                                                                                                                         | GELSTONS GIFT PACKS | CS   | 2     | 0       | HN | 1,450.00   | 2,900.00   |
| <div><div>SaveMor Park Rynie<br/>Store Code: 80665<br/>GOODS RECEIVED BY: Dandare (Name)<br/>SIGNATURE: <br/>DATE: 12/11/24 GRV No: 10625<br/>In the event of queries our claim no/s ..... refers/.</div><div>HALEWOOD</div></div> |                     |      |       |         |    |            |            |

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 made in writing

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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No responsibility accepted for goods signed for unchecked

No goods may be returned for credit or exchange unless 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: 12/11/24

SIGNATURE: ..... SIGNATURE: Dandare