HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC057

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 11:35.48

INVOICE TO: PICARDI REBEL - CASCADE
ATT: RUWAYDA (126)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - CASCADE
SHOP 1G5B, CASCADE CENTRE
McCARTHY DRIVE
MONTROSE
PIETERMARITZBURG

Shipping Instructions:

1895602
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC057	SYS-1172782		HN	1963703	LG	07/11/24	17/12/24	30 Days	DM3	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HN	747.83	747.83

CANCELLED

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

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

HALEWOOD
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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC057

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 11:35.48

INVOICE TO: PICARDI REBEL - CASCADE
ATT: RUWAYDA (126)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - CASCADE
SHOP 1G5B, CASCADE CENTRE
McCARTHY DRIVE
MONTROSE
PIETERMARITZBURG

Shipping Instructions:

1895602
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC057	SYS-1172782		HN	1963703	LG	07/11/24	17/12/24	30 Days	DM3	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HN	747.83	747.83
			1	0			

CANCELLED

HALEWOOD

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

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

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
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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2740

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2431	VEHICLE REG No: FZV 625 FS

CUSTOMER	

DATE RECEIVED	19-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) x Picardi Rebel Cascab					
2)					1895602
3) Original Ice strawberry	1	Hobonco			cancelled by
4) Daiquiri 4x2L					customer
5)					
6) Belles Extra spl	1	Damik			0036516
7) 200ml					stock not
8)					ordered
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za | Liquor Runner Clairwood Clairwood | Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44331 2024-12-20 03:26:26

LOAD SHEET Reference - LSID 2431, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: PICARDI REBEL CASCADE

Brief Description of Credit:

Principal Customer Code: PIC057

Doc. Date: 2024-12-17 **Doc. Ref:** H001895602 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 860

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW4X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS		[illegible]	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001895602 (1 Product Type) 1

Authorized by:____________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

20/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-12-17	H001895602	PICARDI REBEL CASCADE	R 860.00
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 860.00
Grand Total of all Deliveries			R 860.00

Authorized by:____________ **Signature:**____________

Friday, December 20,2024

Your Vat No. : 4250213545

ATT:RRUWAYDAL (126)CADE	PICARDI REBEL - CASCADE
	SHOP 1G5B, CASCADE CENTRE
PICARDI LIQUORS PTY LTD	McCARTHY DRIVE
P O BOX 1868	MONTROSE
CAPE TOWN	PIETERMARITZBURG
8000	
033 347 3852	

PIC057 SYS-1172782 HN 80832991 LG 23/12/24 80200500

ORISTRAW4X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT 747.83-

1.000-		747.83-
		112.17-
		860.00-
	TERMS :	30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

7256

Credit: PICARDI REBEL - CASCADES

DATE 20-12-24

Ref No: 189 5602

Stock Credit Y / N

DESCRIPTION	QTY	REASON
ORIGINAL ICE STRAWBERRY DAIQ.		
4 x 2L7	1	CNOD01
ORDER CANCELLED		

C/N 80200500

Account No: P/C 057

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 14:05.31

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY F/S - PIET RETIEF
cnr N2 HIGHWAY & THE MOCKE STS
PIET RETIEF

(PIC159)

Shipping Instructions:

1897492
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK021	4747446212	GF55	HN	1979635	CV	23/12/24	23/12/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	6	0	HN	313.04	1,878.24

CHARLES
JH60TCGP

HALEWOOD

Liquor ... Signed: ... VERIFIED

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 6 | 0

SUB-TOTAL	ZAR	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98

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

VEHICLE REGISTRATION No: 60 PRINT NAME: CHARLES
SIGNATURE DATE 24-12-24

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
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PRINT NAME: ...
SIGNATURE DATE

Date Printed: 24.12.2024 14:49:18
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 24.12.2024 14:49:17
Halewood International South A 100000202
3

============DELIVERY=======================
Purchase Order: 4747446212
==
ASN Number:
Invoice Number: 1979635
Vehicle Trip Number: 49353439
Received By: NSHABALA055 (Nomthandazo Shaba
lala)
Vehicle Registration: JH 60C GP
Driver: charles
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5010587739
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

SKINNY DIVA PEACH 275ML
6009694721837 6 X 24

SKU Tot: 144
Totals: 6
==

Driver's Name: ...CHARLES.....(print
)

Driver's Signature: ....

==
Received By Nomthandazo Shabalala.

Signature:

254.

HALEWOOD
SOUTH AFRICA

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:12.40

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:

1896627
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	144/22248	144	HN	1978853	MM	18/12/24	19/12/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	6	0	HN	321.74	1,930.44
		0	6	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Wood
Branch No: 144
GRV No: 15290254
Date Received: 23/12/24
Invoice No: 1896627
Claim No: –
Truck Reg No: CB 3977 GP
Drivers Name: Vuyi

HALEWOOD

Durban

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

SUB-TOTAL	ZAR	1,930.44
VAT	ZAR	289.57
TOTAL	ZAR	2,220.01

TRANSPORTATION :
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/015327/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:12.40

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:

1896627
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	144/22248	144	HN	1978853	MM	18/12/24	19/12/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15290254

Supplier: Halewood

Invoice No.: 1896627

Purchase Order No.: 22248

Date: 28/12/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	R 2220-01

Delivery received by:

Name:

Signature:

Supplier's Signature: VUSI

Vehicle Registration No.: CB39JY GP

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001587/07
www.halewood.co.za

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
at: 10:57.06

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/ILE/2023/0033

Shipping Instructions:

1900162
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	2010	490	HN	1982667	JMO	07/01/25	07/01/25	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	782.61	23,478.30
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	27	0	HN	809.74	21,862.98
			58	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger Liquor 490
Branch No: 161 R 622
GRV No: 10/01/25
Date Received: 1900162
Invoice No:
Claim No: FZW 616 FS
Truck Reg No: Ayanda
Drivers Name:

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

SUB-TOTAL	ZAR	45,684.76
VAT	ZAR	6,852.72
TOTAL	ZAR	52,537.48

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VEHICLE REGISTRATION No: 616 FS PRINT NAME: Ayanda
SIGNATURE DATE 10/01/25

CUSTOMER:
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PRINT NAME: ....
SIGNATURE DATE

14:20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16195622

Supplier: Halewood

Invoice No.: 1900162

Purchase Order No.: 2010

Date: 10/01/25

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
58	—	—	R52 537,48

Delivery received by:

Name: Sumaya / M

Signature:

Supplier's Signature: Ayanda

Vehicle Registration No.: FZW616FS

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

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page 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

REPRINT

Printed on: 08/01/2025
at: 9:03.28

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

DELIVER TO:
1000 HILLS TOPS (11278)
BOTHAS HILL
89 OLD MAIN ROAD

KZNLA/UMG/02/0411140008

Shipping Instructions:

1900299
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
100001	SYS-1183854	11278	HN	1982861	CH	07/01/25	07/01/25	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	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

Liquor Runners Durban
DEBRIEFED

HALEWOOD

GOODS RECEIVED
1000 HILLS TOPS
REC. BY: Wonder
DATE: 09-01-2025 TIME:
GRV NO: 833

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
www.halewood.co.za

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 08/01/2025
at: 9:03.28

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

DELIVER TO:
1000 HILLS TOPS (11278)
BOTHAS HILL
89 OLD MAIN ROAD

KZNLA/UMG/02/0411140008

Shipping Instructions:

1900299
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
100001	SYS-1183854	11278	HN	1982861	CH	07/01/25	07/01/25	30 Days	DP	4290228420

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
	HALEWOOD	0	35	0			

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

SUB-TOTAL	ZAR	13,330.47
VAT	ZAR	1,999.59
TOTAL	ZAR	15,330.06

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:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: ________

SIGNATURE DATE

POD Separator Page
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POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001597/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 14:31.26

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET

KZNLA/UMG/020409180003

Shipping Instructions:

1899039
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	1961961	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
		0	2	0			

...Runners Durban
DEB...FED
Signed:

The ...
SPAR ... 11687
GOODS RECEIVED ...
SIGNATURE: ...
DATE: 09/01/25 GRV No. 8558
IN THE EVENT OF QUERIES QUOTE CLAIM NO/S

HALEWOOD

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

SUB-TOTAL	ZAR	598.26
VAT	ZAR	89.74
TOTAL	ZAR	688.00

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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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

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001237/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 15:25.30

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - PMB
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
188 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

Shipping Instructions:

1899521
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007	SD-Payment for space		HN	1981975	LG	03/01/25	03/01/25	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	0.00	0.00
		0	3	0			

Liquor Runners Durban
DELIVERED

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
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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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No responsibility accepted for goods signed for unchecked
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Syabonga

SIGNATURE ________ DATE 9/1/25

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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 t/a Halewood South Africa
Company Registration number 1998/001557/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 15:25.30

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - PMB
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
188 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

Shipping Instructions:

1899526
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1981981	LG	03/01/25	03/01/25	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
		0	10	0			

HALEWOOD

...our Runners Durban
DEBITED

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

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

TRANSPORTATION:
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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: Siyabonga

SIGNATURE DATE 9/1/25

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Page 1 of 1

Printed on: 06/01/2025
at: 16:05.28

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

DELIVER TO: TOPS EDENDALE (11714)
SHOP 5 KWAMABULALA SHOPPING
CENTRE
PIETERMARITZBURG

KZNLA/UMG/2020/0003

Shipping Instructions:

1900040
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP795	SYS-1183703	11714	HN	1982492	CH	06/01/25	06/01/25	30 Days	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
		0	5	0			

EDENDALE SUPERSPAR - A/C 11714
RECEIVED BY: Nondumiso
SIGNATURE:
DATE: 09-01-25 TIME:
GRV No: 25238
IN THE EVENT OF QUERIES OUR CLAIM NUMBERS
REFER/S
HALEWOOD

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

SUB-TOTAL	ZAR	1,631.55
VAT	ZAR	244.73
TOTAL	ZAR	1,876.28

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
DATE:

Printed on: 31/12/2024
at: 15:56.22

1899103

Tax Invoice

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

DELIVER TO:
BOXER LIQUORS - ULUNDI 2 (358)
NODWENGU SHOPPING CENTRE
CNR PRINCESS MAGOGO & SIPHO
ZUNGU
ERF 475

KZNLA/ZUL/20220021

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX117	57747	358	HN	1981354	CV	31/12/24	31/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	120	0	HN	809.74	97,168.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HN	400.00	12,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HN	321.74	6,434.80
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	360.00	3,600.00

HALEWOOD

1434045O
06/01/25
1899103
F2W 598 FS
Maqhinga

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 15:56.22

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

DELIVER TO: BOXER LIQUORS - ULUNDI 2 (358)
NODWENGU SHOPPING CENTRE
CNR PRINCESS MAGOGO & SIPHO
ZUNGU
ERF 475

KZNLA/ZUL/20220021

Shipping Instructions:

1899103

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX117	57747	358	HN	1981354	CV	31/12/24	31/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	20	0	HN	356.09	7,121.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00

14340450
06/01/25
1899103
P2W 595 FS
Magninga

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 330 | 6

SUB-TOTAL	ZAR	181,926.55
VAT	ZAR	27,289.00
TOTAL	ZAR	209,215.55

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.

10.48

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1899103

Purchase Order No.: 57747

14340450

Date: 06/01/25

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
330	—	—	R209 215.55

Delivery received by:

Name: Thandeka

Signature:

Supplier's Signature: mlu

Vehicle Registration No.: R2W 598 FS

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