

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001927/07
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: BOX024

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/10/2024
at: 12:10:05

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

DELIVER TO:
BOXER SUPERLIQUORS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4876
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZNLA VETH/022801170003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	347258	186	HN	1952659	MK	03/10/24	04/10/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	36	HN	191.30	6,886.80

HALEWOOD

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
FOLWENI
Store: 186
Branch No: 186
GRV No: 16508239
Date Received: 08/10/24
Invoice No: 1871564
Claim No: FTR 0001FS
Truck Reg No: V451
Drivers Name: V451

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 stored/undelivered.

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

VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

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 stored/undelivered.

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Returns are subject to a 10% handling charge
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PRINT NAME: DATE

SIGNATURE

SUB-TOTAL	ZAR	9,495.50
VAT	ZAR	1,424.33
TOTAL	ZAR	10,919.83

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 08/10/24

DELIVERY RECEIVED NOTE

Branch: Polweni



16508239

Supplier: Halcwood

Invoice No.: 1871564

Purchase Order No.: 347258

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46	—	—	R10919.83

Delivered received by:

Name: Philippa

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR 009ES

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 20 Halewood South Africa
Company Registration number: 1995/00158/707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: BOX024

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Duty
Signed:  30/09/2024
DEBRIEFED
Printed at: 14:28:31

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

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

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	347088	284	HN	1949748	RR	25/09/24	30/09/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	5	0	HN	808.70	4,043.50
Store: Umzumbe Branch: No: 284 GRV No: 16487187 Date Received: 08/10/24 Invoice No: 1869648 Claim No: FZU 625F3 Truck Reg No: QNL50 Drivers Name: QNL50							

HALEWOOD

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

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No returns will be accepted for goods damaged or unacceptably soiled for unacceptably soiled.

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:

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood Date: 08/10/24

DELIVERY RECEIVED NOTE

Branch: Umtzumbane



16487187

Invoice No.: 1869648

Purchase Order No.: 347088

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
505	—	—	R 4 650,03

Delivery received by:

Name: Mzwane Sino

Signature: [Signature]

Vehicle Registration No.: FAW 625 JS

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 125 Halewood South Africa
Company Registration number 1796/031/08707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 03/10/2024
at: 15:39:17

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

DELIVER TO: BOXER SUPERLIQUORS - UMZIMKHULU
(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD
KZNLA/041720

Shipping Instructions:



1871348

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	347258	078	HN	1952625	ST	03/10/24	03/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S HASENRACHE 750ML	RED SQ RELOAD ENERGY DRINK NRB 275ML HASENRACHE 1 X 750ML	CS EA	10 0	0 12	HN HN	260.87 191.30	2,608.70 2,295.60
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Umzimkhulu Branch No: 078 GRV No: 18436446 Date Received: 03/10/24 Invoice No: 1871348 Claim No: FZ Truck Reg No: FZW 625 FS Drivers Name: Xini 80							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							12
SUB-TOTAL							ZAR 4,904.30
VAT							ZAR 735.65
TOTAL							ZAR 5,639.95

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Date: 09/02/2024

Branch: Umtata

DELIVERY RECEIVED NOTE



1 6 4 3 6 4 4 6

Supplier: Halenswood

Invoice No.: 1871348

Purchase Order No.: 347258

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			R5639,95

Delivery received by: [Signature]
Name: S. Mkhize
Signature: [Signature]
14:35 Qini80
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 625 JS

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

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POD Separator Page

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POD Separator Page

Signed:

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

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 Halewood South Africa
Company Registration number: 1995/01302707
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: SPA082

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024
at: 16:12:53

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT VOLKSRUST(80257)
48 JOUBERT STREET
VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1873097
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HN	1954134	NR	08/10/24	08/10/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44

TOPS VOLKSRUST
80257

Checked by: Tom Faneus (SO20)
(Print Name & Sign)

Date: 15/10/2024

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Joubert Street
Company Registration number: 1996/001892/07
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: SPA082

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT VOLKSRUST(80257)
46 JOUBERT STREET

VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1873097
Supplier Copy
Tax Invoice

Printed on: 08/10/2024
at: 16:12:53

Liquor Runners Durban
DECEMBER 2024
Signed:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HN	1954134	NR	08/10/24	08/10/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HN	343.48	686.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

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

SUB-TOTAL	ZAR	3,611.31
VAT	ZAR	541.70
TOTAL	ZAR	4,153.01

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

SIGNATURE:
DATE: 10/10/24

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Halewood South Africa
Company Registration number: 1928601387/07
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: SPO025

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

Shipping Instructions:



1875601
Supplier Copy
Tax Invoice

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

Page 1 of 2

Signature: [Signature]
DEBRIEFING: [Signature]
Accounting: [Signature]

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1956732	CV	15/10/24	16/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	70	0	HN	380.00	26,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80

spot-on bottle store cc

c.k: 2009/200499/23

HALEWOOD
Trading as
MILQUORS@SPOT-ON

30 Queen Street
P.O. Box 143 | Ladysmith | 3370
Tel: (036) 800 0070

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 470 Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPO025

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: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

Shipping Instructions:



1875601
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1956732	CV	15/10/24	16/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

spot-on bottle store cc
c/o: 2009/200499/23
Trading as
HALEWOOD
MILKQUORERS@SPOT-ON

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN AGREED IN WRITING									
P.O. BOX 143 Ladysmith 3370							0	128	0
SUB-TOTAL							ZAR	48,605.28	
VAT							ZAR	7,990.70	
TOTAL							ZAR	55,896.06	

TRANSPORTATION: **HALEWOOD** **SPOT-ON** **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: **FZ434** PRINT NAME: **AYTHYA**
21/10/24
DATE

PRINT NAME: **J. Evesa**
21/10/2024
DATE

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1996/001827/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
BRANCH CODE: 240129
REFERENCE: PRO333

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 15:33.50

INVOICE TO: PROMOTIONAL STOCK - THEM BINKOSI
MZONEI
P O BOX 1443
NEWCASTLE
2940

DELIVER TO: PROMOTIONAL STOCK - THEM BINKOSI
MZONEI
ALBERT WESSELS STREET
INDUSTRIA
NEWCASTLE
THEM BINKOSI MZONEI

Shipping Instructions:



1874841

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO333	T-FOC for October 2024		PI	1955997	TK	14/10/24	14/10/24	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HN	0.00	0.00
MUSGRVINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HN	0.00	0.00
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML THEM BINKOSI TO COLLECT	CS	2	0	HN	0.00	0.00

HALEWOOD

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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: 19722
PRINT NAME: [Signature]
DATE: 16/10/24

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: [Signature]
DATE: 16/10/24

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
COL				H001874841
Stock Code	Stock Description	Packsize	Unit	Batch Units QTY
Load ID: 23599				
HALEWOOD INTERNATIONAL				
COLLECTION				
CS				
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS	2
HSWITCHDLEMON27	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK		CS	2
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK		CS	2
HSWITCHSBOK275M	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK		CS	2
EA				
HMUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML		EA	2
HMUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML		EA	3
				13
Picked By:  2024/10/14 16:48:55				
Checked By:  1/1				

LRSA VARIANCE REPORT FOR SINGLE INVOICE

23599

COLLECTION TO RECEIVE 0 PALLETS

H001874841

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
15/10/2024 09:21	HMSQ RVGINORI	MUSGRAVE GIN ORIG 1 X 750ML		EA	2	2	0
15/10/2024 09:21	HMSQ RVGINPIN	MUSGRAVE GIN PINK 1 X 750ML		EA	3	3	0
15/10/2024 09:20	HRSNGY440MLT	RED SQ VODKA ENERGY 440ML		CS	2	2	0
15/10/2024 09:20	HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY		CS	2	2	0
15/10/2024 09:20	HSWITCHORIG27	SWITCH ORIGINAL 24 X 275ML NRB ENERGY		CS	2	2	0
15/10/2024 09:20	HSWITCHSBOK27	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY		CS	2	2	0
					13.00	13.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

KWVLFP

Stock Code Stock Description

by REP
Packsize

Unit

Batch

4500549462

Units QTY

Load ID: 21846

KWV (PTY) LTD

KWVLFP

Cs

700025233

Hooch blast BC

24x275ml

Cs

5

5

Picked By: Thaba

2024/10/08 14:46:14

Checked By: _____

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number 1995/01382/07
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: ALP011

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1875613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	T-Gondola payment October - R		HN	1956804	JMO	16/10/24	16/10/24	CASH	DU2	4350290542

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

HALEWOOD

Signed: *[Signature]*
DECEMBER 2024

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALP011

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

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

Shipping Instructions:



1875613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	T-Gondola payment October - R		HN	1956804	JMO	16/10/24	16/10/24	CASH	DU2	4350290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML Jenade Madho TO COLLECT	CS	5	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
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: 16/10/24

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:
SIGNATURE:
DATE: 16/10/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ALPOMEBAL	H001875613				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 24114					
HALEWOOD INTERNATIONAL					
ALPHA OMEGA LIQUORS BALLITO					
CS					

HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		5
					5

Picked By:	Checked By:
2024/10/16 11:17:01	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

ALPHA OMEGA LIQUORS BALLITO TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
16/10/2024 01:41	HRSENGY27524P	RED 50 VODKA ENERGY NRB 275ML	CS	5	5.00	5.00	0.00

H0018756.13

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17, Halewood South Africa
Company Registration number: 1996/001687/07
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: NEW058

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PATHMANATHAN KOLANDAIVELU PILLAY
NEWLANDS CITY LIQUOR STORE
PATHMANATHAN KOLANDAIVELU PILLAY
GNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
DURBAN

DELIVER TO: NEWLANDS CITY LIQUOR STORE
GNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
GNR INANDA ROAD & MARBLERAY DRIVE
KZNLA/ETH/020411140546

Shipping Instructions:



1875619
Supplier Copy
Tax Invoice

Signed: *[Signature]*

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW058	A-0		HN	1956838	MK	16/10/24	16/10/24	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML MUSAWENKOSI TO COLLECT	CS	8	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
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: *[Signature]*
PRINT NAME: *[Signature]*
DATE: 16/10/24

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: *[Signature]*
DATE: 16/10/24

D

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
4712932				H001875619
Stock Code	Stock Description	Packsize	Unit	Batch Units QTY
Load ID: 24120				
HALEWOOD INTERNATIONAL				
NEWLANDS CITY LIQUOR STORE				
CS				
HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	8
				8

Picked By: _____	Checked By: _____
2024/10/16 11:16:03	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

NEWLANDS CITY LIQUOR STORE TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
16/10/2024 01:32	HR5BLJEZ7524T	RED SQ BLUE ICE NRB 275ML		CS	8	8.00	0
						8.00	0.00

H001875619

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1985/091827/07
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: PRO259

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1875618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO259	A-The Baron Opening		PK	1956833	LG	16/10/24	16/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	0.00	0.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	0.00	0.00
	LUNGA TO COLLECT						
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING									
							0	3	12
							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 damaged or lost in transit.

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 damaged or lost in transit.

Vehicle Registration No: 1875618
PRINT NAME: SAMKELO BENGANI
SIGNATURE: [Signature]
DATE: 16/10/24

Vehicle Registration No: 1875618
PRINT NAME: SAMKELO BENGANI
SIGNATURE: [Signature]
DATE: 16/10/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001875618

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

Load ID: 24119

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS ✓		1
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS ✓		1
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML		CS ✓		1

EA

HWHTLEYNEILLGIN	WHITLEY NEILL GIN 750ML @ 43%		EA		6
HWHTGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT		EA		6
					15

Picked By: 

Checked By: 

2024/10/16 11:05:47

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24119

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
6/10/2024 11:32	HBELGPLATGN7	BELGRAVIA PLATINUM 750ML @ 43%		CS	1	1	0
6/10/2024 11:32	HBDRL24X200	HALL & BRAH DRY LEMON CAN 200ML		CS	1	1	0
6/10/2024 11:32	HBLEMONADE2	HALL & BRAH LEMONADE CAN 200ML		CS	1	1	0
6/10/2024 11:33	HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%		EA	6	6	0
6/10/2024 11:33	HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%		EA	6	6	0
					15.00	15.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number 1995/001537/09
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: BAY001

Page 2 of 2

Liquor Runners Durban

DEBRIEFED

Signed: *[Signature]*

Printed on: 10/10/2024

at: 16:07.45

INVOICE TO: BAYVIEW LIQUORS
KNL INVESTMENTS CC
31 FELICITY SYTEET
BAYVIEW
4092

DELIVER TO: BAYVIEW LIQUORS
BAYVIEW
36 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:



1874060

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1167541		HN	1955270	MK	10/10/24	10/10/24	CASH	CH	4430193773

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
HALEWOOD							

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

SUB-TOTAL	ZAR	13,060.86
VAT	ZAR	1,959.13
TOTAL	ZAR	15,019.99

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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: *H2D195f3* PRINT NAME: *Zungu* DATE: *15/10/24*
SIGNATURE: *[Signature]*

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

PRINT NAME: *I. Ndoo* DATE: *16/10/24*
SIGNATURE: *[Signature]*

0734833894

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a Halewood South Africa
Company Registration Number: 1929/001827/02
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: BAY001

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 16:07.45

INVOICE TO: BAYVIEW LIQUORS
KNL INVESTMENTS CC
31 FELICITY SYTEET
BAYVIEW
4092

DELIVER TO: BAYVIEW LIQUORS
BAYVIEW
36 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:



1874060
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1167541		HN	1955270	MK	10/10/24	10/10/24	CASH	CH	4430193773

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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	834.78	4,173.90
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60

HALEWOOD

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POD Separator Page

POD Separator Page

POD Separator Page

check/Uber info

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number 1992/001527/23
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: OCE014

Page 1 of 2
Liquor Receipts
Signed: *[Signature]*
DEBITED
Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: FARA
OCEAN RADISSON BLU HOTEL(NT)
FARA
17 LAGOON DRIVE
UMHLANGA ROCKS

DELIVER TO: OCEAN RADISSON BLU HOTEL(NT)
17 LAGOON DRIVE
UMHLANGA ROCKS
PORTION 2 OF ERF 379
KZN/ETH/2022/0038

1877046
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OCE014	T-HALLOWEEN EVENT @ RAIDSONS		HN	1958342	JMO	22/10/24	22/10/24	PREPAID	UM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	0.00	0.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	2	HN	0.00	0.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	0.00	0.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	2	HN	0.00	0.00

HALEWOOD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877046

Stock Code	Stock Description
------------	-------------------

Packsizes

Unit

Batch

Units QTY

Load ID: 25751

HALEWOOD INTERNATIONAL

COLLECTION

5

HDMFRSASPR275M DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML

5

2



HDMFCOCONUT750 DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML

EAL

2

HDMFDARKRUM750 DEAD MAN'S FINGERS DARK RUM 1 X 750ML

FA. ✓

2

HDMFSPICEDR750ML DEAD MAN'S FINGERS SPICED RUM 1 X 750ML

FA ✓

2

BARCODE NOT SCANNING 2 8

8

Picked By:

Checked By: _____

2024/10/22 16:40:03

11

POD Separator Page

POD Separator Page

POD Separator Page

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: 1928450132/027
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 2

Liquor Pumps Durban

DEBITED

8/June/24

Printed on: 16/10/2024

at: 15:04:34

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

DELIVER TO: SPARGS MT FRERE - TOPS (1135)
1 SPARGS SUPERMARKET BUILDING
12 BODLELA ROAD
MOUNT FRERE
ECP18802/03011/OF

Shipping Instructions:



1875799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA055	11352	11352	HN	1956991	ST	16/10/24	16/10/24	30 Days	SC5	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04

SPARGS SUPERSPAR
MOUNT FRERE RECEIVING
73/10/24
SIGNED: [Signature] DATE: [Blank]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Halewood South Africa
Company Registration number: 1996/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 2 of 2

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

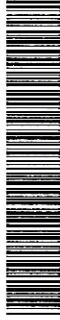
Printed on: 16/10/2024
at: 15:04:34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SPARGS MT FRERE - TOPS (1135)
1 SPARGS SUPERMARKET BUILDING
12 BODLELA ROAD
MOUNT FRERE
ECP18802/03011/OF

Shipping Instructions:



1875799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA055	11352	11352	HN	1956991	ST	16/10/24	16/10/24	30 Days	SC5	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	322.87	322.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	322.87	322.87

SPARGS SUPERRECEIVING
MOUNT FRERE 23/10/24
SIGNED: [Signature] DATE: 23/10/24

HALEWOOD

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

SUB-TOTAL	ZAR	2,158.78
VAT	ZAR	323.82
TOTAL	ZAR	2,482.60

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undetected
No goods may be returned on any 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: 603. PRINT NAME: [Signature] 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 undetected
No goods may be returned on any 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: 23/10/24