

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o The e-waste South Africa
Company Registration number 1998/001137/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

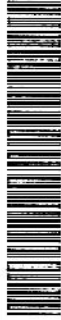
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ ESIKHAWINI (80325)
J SECTION
1 MILEBE MTSHONA WEST
ESIKHAWINI
KZN LAUTOG/02/M11141615

Shipping Instructions:



1881933
Supplier Copy
Tax Invoice

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ESI004	80325	80325	HN	1963311	MM	06/11/24	07/11/24	30 Days	NC1	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	204.35	204.35
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	3	0	HN	204.35	613.04
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	204.35	204.35
Liquor Running Down DEBRIEFED Signed: _____							

GOODS RECEIVED
Tops @ Esikhawini

REC. BY: Noncibulo
DATE: 11/11/24 TIME: 14:50
GRV NO: _____
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: W18-13347P 010720

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 15% handling charge
Commercial quality equipment is not to be used for firing applications

VEHICLE REGISTRATION NO: W18-13347P
PRINT NAME: Q. Q. Q.
SIGNATURE: [Signature]
DATE: 11/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for firing applications

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	1,021.74
VAT	ZAR	153.26
TOTAL	ZAR	1,175.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 211 Halewood South Africa
Company Registration number: 1996/031872/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: LAA003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
SINDI MZINGI
LAAGER TOPS (NT)
SINDI MZINGI
LAAGER CENTRE
88 CHURCH STREET
3200

DELIVER TO:
LAAGER TOPS (NT)
LAAGER CENTRE
88 CHURCH STREET
PIETERMARITZBURG
KZNLAUMJG021803140188

Shipping Instructions:



1881951

Supplier Copy
Tax Invoice

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAA003	SD-Payment		HN	1963376	LG	07/11/24	07/11/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
	LUNGA TO COLLECT						

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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment not to be used for lifting applications
VEHICLE REGISTRATION NO: 38 511 022N
PRINT NAME: LUNGA
DATE: 8/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment not to be used for lifting applications
PRINT NAME: LUNGA
DATE: 8/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DUZI

H001881951

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 30292

HALEWOOD INTERNATIONAL

TOPS AT SPAR DUZI

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

HBELGINTON440ML BELGRAVIA TONIC CAN 440ML

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

HRSPURPLE27524T RED SQ PURPLE ICE NRB 275ML

CS

CS

CS

CS

3

3

2

2

10

Picked By: _____

2024/11/07 16:45:07

Checked By: _____

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 124 Halewood Road, South Africa
Company Registration Number: 1999/001637/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: VSM001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024

at: 13:49:17



DELIVER TO:
VSM LIQUOR STORE
RAISEHOPE
3 SIRKHOD ROAD
SHOP NO 1
KZNLAJUMG020904140024

INVOICE TO:
VSM LIQUOR STORE
3 SIRKHOD ROAD
RAISEHOPE
SHOP NO 1
3201

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VSM001	SD-Payment -		HN	1963375	LG	07/11/24	07/11/24	30 Days	DM2	4820247437

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LUNGA 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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 45316221
PRINT NAME: Lunga
DATE: 28/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Lunga
DATE: 28/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
VSMLIQ				H001881950
Stock Code	Stock Description	Packsize	Unit	Batch Units QTY
Load ID: 30291				
HALEWOOD INTERNATIONAL				
VSM LIQUORS				
CS				
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS ✓	2
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS ✓	3
				5
Picked By: 		Checked By: 		1/1
2024/11/07 16:45:28				

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registered on number 1996/031367/07
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: PIC057

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 1088, CASCADE CENTRE
MC CARTHY DRIVE
MONTEROSE
PIETERMARITZBURG

Shipping Instructions:



1881949
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC057	SD-Payment		HN	1983374	LG	07/11/24	07/11/24	30 Days	DM3	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	3	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Halewood South Africa
Company Registration Number: 1996/0311657/07
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: PIC057

PO BOX 2132
BENONI 1500
SOUTH AFRICA

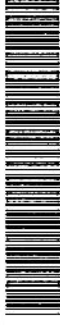
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 105B, CASCADE CENTRE
MC CARTHY DRIVE
MONTROSE
PIETERMARITZBURG

Shipping Instructions:



1881949
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC057	SD-Payment		HN	1963374	LG	07/11/24	07/11/24	30 Days	DM3	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML LUNGA TO COLLECT	CS	2	0	HN	0.00	0.00

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 unboxed
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 other applications

VEHICLE REGISTRATION: BS51KZ
PRINT NAME: Lunga
DATE: 8/11/24

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

PRINT NAME: Lunga
DATE: 8/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PIC057

H001881949

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 30290

HALEWOOD INTERNATIONAL

PICARDI REBEL CASCADE

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS

2

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

CS✓

3

HRSPURPLE27524T RED SQ PURPLE ICE NRB 275ML

CS✓

3

EA

HWCPGUES1X750U POGUES 750ML @ 43%

EA✓

3

11

Picked By: 

Checked By: 

2024/11/07 16:45:51

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd. is HALEWOOD South Africa
Company Registration number: 1995/021187/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

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

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

DELIVER TO: MAKRO - AMANIZIMTOTTI (M25)
12 ARBOUR ROAD
UMBOGINTWINI
AMANIZIMTOTTI
RG0000488



Shipping Instructions:

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

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

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: BK17222W

PRINT NAME: JENADE
08/11/24
DATE
SIGNATURE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: JENADE
08/11/24
DATE
SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKTOTI				H001881961
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 30302				
HALEWOOD INTERNATIONAL				
MAKRO AMANZIMTOTI				
CS				

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	3	3
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Picked By: 	Checked By: 
2024/11/07 16:41:55	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. / J. A. Halewood and Son (Pty) Ltd.
Company Registration Number: 1995/001857/07
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: WES042

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: VISHVANADHAN GOVENDER
LIQUOR CITY WESTSIDE (LF)
VISHVANADHAN GOVENDER
PO BOX 3141
TONGAAT
4400

DELIVER TO: LIQUOR CITY WESTSIDE (LF)
2 STREITZIA WESTBROOK
SHOP 3B
THE BOULEVARD RETAIL CENTRE
KZNLAETH-022601170002

Shipping Instructions:



1881960

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES042	A-Westside liquors activation		HN	1963402	JMO	07/11/24	07/11/24	30 Days	DU2	4250300466

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML JENADE 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 undelivered
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: BK 17 26 20
PRINT NAME: J. A. Halewood
SIGNATURE: [Signature]
DATE: 09/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for undelivered
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: J. A. Halewood
SIGNATURE: [Signature]
DATE: 09/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

WESTSIDE LIQ

H001881960

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 30301

HALEWOOD INTERNATIONAL

LIQUOR CITY WESTSIDE

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS ✓

2

2

Picked By: 

2024/11/07 16:42:16

Checked By: 

1/1

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HALEWOOD

SOUTH AFRICA

International Registration South Africa (Pty) Ltd c/o HALEWOOD South Africa
Company Registration number: 1996/301257/07
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: THE409

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: FLEXTOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
187 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
187 WINDERMERE ROAD
CENTRE DURBAN
KZN LAETHA 020608140005

Shipping Instructions:



1881962
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	T-Gondola end payment November		HN	1963407	JMO	07/11/24	07/11/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd 654 HALEWOOD SOUTH AFRICA
Company Registration number: 1992/031287/07
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: THE409

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LP)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO:

THE BOTTLE STORE (LP)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
KZNLAETH020608140005

Shipping Instructions:



1881962

Supplier Copy
Tax Invoice

Printed on: 07/11/2024

at: 13:49:17

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	T-Gondola end payment November		HN	1963407	JMO	07/11/24	07/11/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	@Jenade Madho TO COLLECT		0	4	0		
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
Robbers are subject to a 10% hold back on payment
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: 5342120
PRINT NAME: SENADZ
DATE: 03/11/24
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
Robbers are subject to a 10% hold back on payment
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: SENADZ
DATE: 03/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

THEBOTTL					H001881962
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 30303					
HALEWOOD INTERNATIONAL					
THE BOTTLE STORE					
CS					

HBELGINDLEW440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	4
------------------	-------------------------------	----	---	---

Picked By: <u>FP</u>	Checked By: <u>Dong</u>
2024/11/07 16:41:28	1/1

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HALEWOOD

SOUTH AFRICA

Registered into National South Africa (Pty) Ltd c/o HALEWOOD SOUTH AFRICA
Company Registration Number: 1995/0128797
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: RIN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO:
RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS
KZNLAETH022708180004

Shipping Instructions:



1881948
Supplier Copy
Tax Invoice

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	T-RINALDO LIQUORS tasting		HN	1963373	JMO	07/11/24	07/11/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHV750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML JENADE 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 undelivered
No goods may be returned unless price arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
VERBODEN REGISTRATIE NO. 1995/0128797

PRINT NAME: SENAPPE
DATE: 07/11/24
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 undelivered
No goods may be returned unless price arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SENAPPE
DATE: 08/11/24
SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CHELLIQ				H001881948
Stock Code	Stock Description	Packsize	Unit	Units QTY

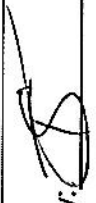
Load ID: 30289

HALEWOOD INTERNATIONAL

CHELSEA LIQUOR STORE (T/A RINALDO LIQUORS)

CS

HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS✓	1
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML	CS✓	2
			3

Picked By: 	Checked By: 
2024/11/07 16:46:15	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration number 1992/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
THE GARAGE MOUNT EDGEcombe (PTY)
LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGEcombe (PTY)
LTD
246 CANEHAVER DRIVE
FORESTHAVEN

DELIVER TO:
RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX
KZNLAEITH/20230083

Shipping Instructions:



1881947
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001	T-R Blue Bottle birthday tast		HN	1983372	JMO	07/11/24	07/11/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML JENADE 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 uncheckered
No goods may be returned unless prior arrangements are made in writing
All goods are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
Vehicle Registration No. BIC17 26 2W

PRINT NAME: SENADZ
DATE: 03/11/24
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 uncheckered
No goods may be returned unless prior arrangements are made in writing
All goods are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SENADZ
DATE: 08/11/24
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BLBORJ				H001881947
Stock Code	Stock Description	Packsize	Unit	Units QTY

Load ID: 30288

HALEWOOD INTERNATIONAL

BLUE BOTTLE LIQUORS RJ

CS

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	2
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2
			4

Picked By: 	Checked By: 
2024/11/07 16:46:35	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1998/001637/07
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: BEL032

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
AMITH
BEL'S TAVEN & RESTAURANT(NT)
AMITH
2 REGINA STREET
BELVERDERE

DELIVER TO:
BEL'S TAVEN & RESTAURANT(NT)
2 REGINA STREET
BELVERDERE
TONGAAT

KZNLAVETH01/04/1141062

Shipping Instructions:



1881973

Supplier Copy
Tax Invoice

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at: 13:49:17

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEL032	T-Bells tavern Buffelsfontein		HN	1963545	JMO	07/11/24	07/11/24	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML JENADE 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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: 16C 11 26 20

PRINT NAME: SENAPPE DATE: 08/11/24
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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SENAPPE DATE: 08/11/24
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
						H001881973

Load ID: 30314						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						

HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS ✓	1
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS ✓	2
			3

Picked By: 	Checked By: 
2024/11/07 16:30:46	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 179430145/2017
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
180 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL



1881957

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	T-0	UM	HN	1963399	MK	07/11/24	07/11/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1972/001267/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO:
ULTRA LIQUORS - UMBILO ROAD (JM)
180 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL



1881957

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	T-0	UM	HN	1963399	MK	07/11/24	07/11/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	@Musawenkosi Mngadi TO COLLECT		1	0			
	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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: 1972/001267/07

PRINT NAME: Musawenkosi Mngadi
DATE: 11/11/24
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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Musawenkosi Mngadi
DATE: 11/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRUMBILO

H001881957

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 30298

HALEWOOD INTERNATIONAL

ULTRA LIQUORS UMBILO

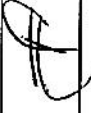
CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS ✓

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Picked By: 

Checked By: 

2024/11/07 16:43:30

1/1