

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1994/001857/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: HOP010

Printed on: 02/12/2024
at: 12:28:40

INVOICE TO: IVAN NAIDOO
HOPS BALLITO(NT)
IVAN NAIDOO
14 EDWARD PLACE
BALLITO

DELIVER TO: HOPS BALLITO(NT)
14 EDWARD PLACE
BALLITO
KZN/LA/M/01/0411141610

Shipping Instructions:



1890170
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOP010	T-Hops December -		HN	1972401	RR	02/12/24	02/12/24	PREPAID	DN	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	0.00	0.00
WCPORGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	0.00	0.00

HALEWOOD

SOUTH AFRICA

Halewood and International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENON| 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024

at: 12:28.40

INVOICE TO:
IVAN NAIDOO
HOPS BALLITO(NT)
IVAN NAIDOO
14 EDWARD PLACE
BALLITO

**DELIVER TO: HOPS BALLITO(NT)
14 EDWARD PLACE
BALLITO**

KZNLALM010411141610

Shipping Instructions:



1890170

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOP010	T-Hops December -		HN	1972401	RR	02/12/24	02/12/24	PREPAID	DN	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	RYAN TO COLLECT						
	HALEWOOD						

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

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CLAIMS

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
ANY discrepancy between goods received and those data listed in this Waybill should be immediately notified.
No responsibility accepted for goods damaged or lost in transit.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
All goods must be properly packed and labeled for safe shipment.
All goods must be properly packed and labeled for safe shipment.

PRINT NAME _____
SIGNATURE _____

DATE 3/12/04

SIGNATURE _____
VEHICLE REGISTRATION No: 88806900000000000000
PRINT NAME: _____
DATE _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

HOP010					H001890170
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 38882					
HALEWOOD INTERNATIONAL					
HOPS RESTAURANT & BAR BALLITO					
EA					

HGELS8LENDWH1X7	GELSTON BLENDED WHISKEY 750ML	EA	✓		6
HPEAKYBLINDER750	PEAKY BLINDER WHISKEY @43%	EA	✓		6
HWCPOGUES1X750U	POGUES 750ML @ 43%	EA	✓		6
					18

Picked By: 	Checked By: 
2024/12/02 16:34:31	1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

For detailed information on South Africa (Pty) Ltd and its products, please visit our website at www.halewood.co.za
 Company Registration Number: 1992/021837/07

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: SAL011

Page 1 of 1
 Liquor Runners Durban
 DECEMBER
 Signed: **REPRINT***

Printed on: 14/11/2024
 at: 16:03:43

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

DELIVER TO:
 SALT ROCK LIQUOR STORE
 LOT 505
 BASIL HULETT DRIVE
 SALT ROCK
 BALLITO
 KZN/LA/1706140008

Shipping Instructions:



1884722

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL011	LIGHTNING DEAL		HN	1968490	JMO	14/11/24	14/11/24	CASH	DU2	4582054425

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HN	400.00	1,600.00

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

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

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

PRINT NAME: WENZ DATE: 2024.11.23
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	5,600.00
DISCOUNT	ZAR	-168.00
VAT	ZAR	814.80
TOTAL	ZAR	6,246.80

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 is a Halewood South Africa Company. Registration number: 1992/001857/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



1875017

Supplier Copy
Tax Invoice

Printed on: 15/10/2024

at: 10:48:02

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007319	TG	HN	1956061	MK	14/10/24	15/10/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3	0	HN	594.79	1,784.37
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00

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: 185 2818
PRINT NAME: ANN
DATE: 23/10/24

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

PRINT NAME: Doreen
DATE: 23/10/2024

SUB-TOTAL	ZAR	28,516.99
VAT	ZAR	4,277.58
TOTAL	ZAR	32,794.57

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 45 Halewood South Africa
Company Registration number: 1999/051327/09
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 10:48:02

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

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007319	TG	HN	1956061	MK	14/10/24	15/10/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	3	0	HN	594.79	1,784.37
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HN	594.79	1,784.37
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	706.98	10,604.70

HALEWOOD
Dec 2020
23/10/2024
Liquor Runners Direct
Signed: [Signature]

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 Group (Pty) Ltd 25 Hialewood, South Africa
Company Registration Number: 1999/011837/07
info@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

Printed on: 18/11/2024

at: 14:41:55

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

DELIVER TO:
NOTTINGHAM TOPS (10872)
OLD MAIN ROAD
SHOP 1 SHERWOOD CENTRE
NOTTINGHAM ROAD
KZNLAUMG020411143128

Shipping Instructions:



1885450

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOT002	SYS-1174673	10872	HN	1967379	CH	18/11/24	18/11/24	30 Days	DM3	4150260323

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
PEAKYBLINDER750ML	PEAKY BLUNDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02

NOTTINGHAM ROAD SPAR
A/C No. 10972

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 18/11/24 GRV No: 510
In the event of queries our claims go/s to: *[Signature]*

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

SUB-TOTAL	ZAR	4,886.90
VAT	ZAR	733.03
TOTAL	ZAR	5,619.93

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

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 75a Halewood South Africa
Company Registration number: 1996/001887/07
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: PRO259

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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
BELGLATGN750	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

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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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 16/10/24

PRINT NAME:
SIGNATURE:
DATE: 16/10/24

H001875618

Units QTY

Batch

Unit

Packsize

Load ID: 24119

HALEWOOD INTERNATIONAL

COLLECTION

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Checked By: V. B. 4

2024/10/16 11:05:47

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

24119 H001875618

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
16/10/2024 11:32	HBELGPLATGN7	BELGRAVIA PLATINUM 750ML @ 43%		CS	1	1	0
16/10/2024 11:32	HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS	1	1	0
16/10/2024 11:32	HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML		CS	1	1	0
16/10/2024 11:33	HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%		EA	6	6	0
16/10/2024 11:33	HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%		EA	6	6	0
					15.00	15.00	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. Private Bag 1000, South Africa
Company Registration Number: 1996/001872/27
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Signed: *[Signature]*

DEBATED

Liquor Runners Durban

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

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 filling applications

VEHICLE REGISTRATION No: 420 195 fs
PRINT NAME: Zungu
DATE: 15/10/24

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 filling applications

PRINT NAME: J. Naidoo
DATE: 16/10/24

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

0734833894

HALEWOOD

SOUTH AFRICA

Halewood Investments (South Africa) (Pty) Ltd 40 Halewood South Africa
Company Registration Number: 1992/00182/007
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: BAY001
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
38 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
BELGRAVIN750	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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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P check/Ubra/info@a

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Proprietary Limited
Company Registration Number: 1979/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OCE014
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2
Liquor Return's Durban
Signed: 
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 378
KZNLA/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

PRINT NAME: ayon DATE: 23/10/24

SIGNATURE: [Signature]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001877046	
Stock Code	Stock Description	Packsize	Unit	Batch		Units	QTY

Load ID: 25751

HALEWOOD INTERNATIONAL

COLLECTION

CS

HDMFRSRASPR275M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2
-----------------	---	----	---

EA

HDMFCOCONUT750	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA ✓	2
HDMFDARKRUM750	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA ✓	2
HDMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA ✓	2
			8

BARCODE NOT SCANNING

Picked By: 

Checked By: 

2024/10/22 16:40:03

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25751

COLLECTION TO RECEIVE 0 PALLETS

H001877046

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:15	HDMFCOCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 75		EA	2	2	0
23/10/2024 10:15	HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA	2	2	0
23/10/2024 10:15	HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RU		CS	2	2	0
N/A	HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML		EA	2	0	2
					8.00	6.00	2.00

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: 1992/001357/07
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: 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
BELGINDLEM660ML	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
23/10/24
SIGNED: [Signature] DATE: [Signature]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood South Africa
Company Registration number: 1998/01897407
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

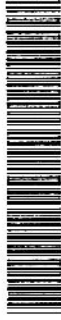
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 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
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

HALEWOOD

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

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 or damaged goods.
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 undelivered or damaged goods.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature], DATE: [Signature]

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

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Registered in the Republic of South Africa (Pty) Ltd: HALEWOOD SOUTH AFRICA
Company Registration Number: 1998/001687/002
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

REFERENCE: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024

at: 14:04:05

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN0810140001

Shipping Instructions:



1875227

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103011631	G041	HN	1956483	MK	15/10/24	15/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	400.00	1,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26

HALEWOOD

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

TRANSPORTATION:

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

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE

CUSTOMER:

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

PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL

ZAR

6,156.54

VAT

ZAR

923.48

TOTAL

ZAR

7,080.02

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001
Created By: WANDILEH
Document Date: 23.10.2024
Document Time: 08:29:36
Rough Goods Receipt No: 188872504
Delivery No: 1875227

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
/(STO)	No.			Pallet No.			Flag
4103011631							

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

POD STAMP	
MASSDISCOUNTERS	
SITE: G041 GAME WEST STREET	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>Mandla Mphahlele</i>
SIGNATURE:	<i>[Signature]</i>
TOTAL OUTER CARTONS:	1724