

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25a Balfour Street, Arden  
 Community, Johannesburg, 2001, South Africa  
 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

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

Printed on: 06/01/2025  
 at: 14:34:59



DELIVER TO:  
 NOTTINGHAM TOPS (10872)  
 OLD MAIN ROAD  
 SHOP 1 SHERWOOD CENTRE  
 NOTTINGHAM ROAD  
 KZNLAJUMG020411143128

Shipping Instructions:

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

|          |              |           |    |         |     |          |          |         |     |              |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
| NOT002   | SYS-1183694  | 10972     | HN | 1982466 | CH  | 06/01/25 | 06/01/25 | 30 Days | DM3 | 4150260323   |

| Stock Code        | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML   | BELGRAVIA DARK CHERRY NRB 275ML                   | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON NRB 275ML                     | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| BUFFELKOL24X275   | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 1     | 0       | HN | 330.43     | 330.43     |
| BUFFELKOL440      | BUFFELSFONTEIN & KOLA CANS 440ML                  | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| CRABBIYARDHEAD    | CRABBIE YARDHEAD SCOTCH WHISKEY                   | EA   | 0     | 2       | HN | 256.52     | 513.04     |
| CTPCGBS27524T     | C/TWIST PINA COLADA NRB 275ML                     | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML                         | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| CTSTRAWAT275ML    | C/TWIST STRAWBERRY & WATERMEL 275ML               | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTTPUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML                  | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| DMFRSRASPR440ML   | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%                        | EA   | 0     | 6       | HN | 252.17     | 1,513.02   |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML                     | CS   | 1     | 0       | HN | 378.26     | 378.26     |
| RSVODKA20012S     | RED SQ VODKA 200ML @ 43%                          | CS   | 1     | 0       | HN | 513.04     | 513.04     |



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 59 Halewood Road, South Africa  
 Company Reg. number: 1976/01153702  
 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

Printed on: 06/01/2025  
 at: 14:34:59

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

**DELIVER TO:**  
 NOTTINGHAM TOPS (10972)  
 OLD MAIN ROAD  
 SHOP 1 SHERWOOD CENTRE  
 NOTTINGHAM ROAD  
 KZNLAJMG/02/04/11/149128

  
 1899821  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

|          |              |    |         |     |          |          |         |     |              |
|----------|--------------|----|---------|-----|----------|----------|---------|-----|--------------|
| CUST ACC | CUSTOMER REF | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
| NOT002   | SYS-1183694  | HN | 1982466 | CH  | 06/01/25 | 06/01/25 | 30 Days | DM3 | 4150280323   |

| Stock Code      | Description                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------|------|-------|---------|----|------------|------------|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD       | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| SKSTRA/CRE750   | SIDEKICK STRAW/CREAM 750ML | CS   | 1     | 0       | HN | 660.87     | 660.87     |
| WCPGUES1X750    | POGLUES 750ML @ 43%        | EA   | 0     | 6       | HN | 265.22     | 1,591.32   |

**NOTTINGHAM ROAD SPAR**  
 A/C No. 10972  
 GOODS RECEIVED BY: *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 06/01/25 GRV No: 1605  
 In the event of queries our claims no/s refers.

# HALEWOOD

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 8,726.52  |
| VAT       | ZAR | 1,308.98  |
| TOTAL     | ZAR | 10,035.50 |

**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 damaged or lost in transit  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: *60238* PRINT NAME: *Leele*  
 SIGNATURE: *[Signature]* DATE: *06/01/25*

**CUSTOMER:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods damaged or lost in transit  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

# Liquor Runners

Durban

**GOODS RECEIPT / ISSUE**

Nº 55175

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

DRIVER NAME *Kelo*

|  |  |                            |
|--|--|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | LOAD SHEET No: <i>2719</i> |
| VEHICLE REG No: <i>FZU 602 F</i>                       |  |                            |

|          |                               |
|----------|-------------------------------|
| CUSTOMER | DATE RECEIVED <i>09/11/25</i> |
|----------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | RECEIVED | RECEIVED | REMARKS |
|-------------|----------|----------|----------|---------|
|             | Cases    | Units    | Damaged  | IN. NO. |

1) Sparkling wine / vino brut 30

2) Wild Aerie (Crown K&K) 1

3) Wild Aerie (Crown K&K) 1

4) Wood's (Liquor) 2

5) Wood's (Liquor) 2

6) Banded 3

7) Big Stag 2

8) Big Brother Stag 2

9) Big Game 1

10) Firewater 5ml

11) Bushmill 1

12) El Limador Blanco 21

13) Stag Wine (Original) 1

14) Glenmorangie (Liquor) 1

15) 100 Reserve 1

16) Stag Wine (Double Cask) 1

17) Russian (Liquor) 1

18) Gladiator 75ml 1

19) Heister 1

20) Romy (Liquor) 1

PALET CONTROL: GKN 3 BLUE #1

OTHER

El Limador (Liquor) TOTAL

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

CHECKED ON RECEIPT BY: *D. L. S.* DRIVER: \_\_\_\_\_

PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

Eagle Stationers 031 3354000

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2962

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

DRIVER NAME Kolo

|  |  |                            |
|--|--|----------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |  | LOAD SHEET No: <u>2719</u> |
| VEHICLE REG No: <u>B11602 E</u>                        |  |                            |

|          |                               |
|----------|-------------------------------|
| CUSTOMER | DATE RECEIVED <u>09/11/25</u> |
|----------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS                 |
|----------------------------|----------|-------|------------------------|------------------------|-------------------------|
|                            | Cases    | Units |                        |                        |                         |
| 1) Still Pallet Pool Case  | 1        |       |                        |                        | Have to No Stock in the |
| 2)                         |          |       |                        |                        | Have Invoice (1299871)  |
| 3)                         |          |       |                        |                        |                         |
| 4) Full Invoice returned   |          |       |                        |                        | Duplicate 914031584     |
| 5) Full Invoice returned   |          |       |                        |                        | Duplicate 41149501      |
| 6) KDV Sparkling Juice Box | 20       |       |                        |                        | Not order 41149520      |
| 7)                         |          |       |                        |                        |                         |
| 8)                         |          |       |                        |                        |                         |
| 9)                         |          |       |                        |                        |                         |
| 10)                        |          |       |                        |                        |                         |
| 11)                        |          |       |                        |                        |                         |
| 12)                        |          |       |                        |                        |                         |
| 13)                        |          |       |                        |                        |                         |
| 14)                        |          |       |                        |                        |                         |
| 15)                        |          |       |                        |                        |                         |
| 16)                        |          |       |                        |                        |                         |
| 17)                        |          |       |                        |                        |                         |
| 18)                        |          |       |                        |                        |                         |
| 19)                        |          |       |                        |                        |                         |
| 20)                        |          |       |                        |                        |                         |
| PALET CONTROL: GKN BLUE #1 |          |       |                        |                        |                         |
| OTHER                      |          |       |                        |                        |                         |
| <b>TOTAL</b>               |          |       |                        |                        |                         |

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

|  |               |
|--|---------------|
| CHECKED ON RECEIPT BY: <u>S. S. S.</u> | DRIVER: _____ |
| TIME COMPLETED: _____                  | PAGE: _____   |



Your Vat No. : 4150260323

SPAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE  
4300  
033 266 6710

NOTTINGHAM TOPS (10972)  
OLD MAIN ROAD  
SHOP 1 SHERWOOD CENTRE  
NOTTINGHAM ROAD  
RZNLA/UMG/02/0411143128

NOT002 SYS-1183694 HN 80833700 CH 13/01/25 80201188

SKILPADTEPEL275 1.000SKILPADTEPEL GIN RTD 343.48 343.48-  
expired, head office is aware of the expired line.  
expiry date list.  
invoice no. 1899821  
grn. 7127

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

To: Halewood  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Nottingham Rd Spar  
(Retailer)

In respect of your Invoice Nos. 1899821

**DISTRIBUTION CENTRES**  
 SOUTH RAND : (011) 821 4000  
 NORTH RAND: (011) 203 5300  
 WESTERN CAPE: (021) 690 0000  
 EASTERN CAPE: (041) 404 5000  
 LOWVELD: (013) 753 6800  
 KWAZULU - NATAL: (031) 508 5000  
 DATE: 9/1/25

| UNIT | PACK SIZE | DESCRIPTION      | NET PRICE | AMOUNT | REMARKS |
|------|-----------|------------------|-----------|--------|---------|
| 1    | Case      | SkilPadTapet Can | RTD       |        |         |
|      |           |                  |           |        |         |
|      |           |                  |           |        |         |
|      |           |                  |           |        |         |
|      |           |                  |           |        |         |
|      |           |                  |           |        |         |
|      |           |                  |           |        |         |
|      |           |                  |           |        |         |
|      |           |                  |           |        |         |
|      |           |                  |           |        |         |

R 395 00 J FASTPRINT  
 kele  FZW 603 fs  
 Representative SPAR Retailer

## HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
 APEX EXTENSION 1, BENONI, 1501  
 PO BOX 2132, BENONI, 1500  
 FAX: +27 11 422 5888  
 TEL: +27 11 422 58807  
 7127

**GOODS RETURN NOTE**  
 REQUEST FOR CREDIT   
 REQUEST TO UPLIFT

Credit: NOTTINGHAM TOPS

DATE 10-01-25

Ref No: 1899821

Stock Credit  Y  N

| DESCRIPTION            | QTY  | REASON |
|------------------------|------|--------|
| SKICPADTSOBL RTD       | 1 CS | (404)  |
|                        |      |        |
|                        |      |        |
|                        |      |        |
|                        |      |        |
| DID NOT LOAD (expired) |      |        |
|                        |      |        |

Account No: NOT002

Trip Sheet No: C/N 80201188

Returned by: .....

Received by: .....

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25 Halewood Road, South Africa  
 Company Registration number: 1998/001657/07  
 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: SPA046

Printed on: 06/01/2025  
 at: 10:19:58

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

DELIVER TO: RICHDENS - TOPS (116582)  
 ST MARGARET'S ROAD  
 HILLCREST  
 KZNL/ETH/02/1305140016

Shipping Instructions:



|          |              |           |    |         |     |          |          |         |    |              |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
| RIC008   | SYS-1183542  | 11658     | HN | 1982082 | CH  | 06/01/25 | 06/01/25 | 30 Days | DP | 4360185153   |

| Stock Code        | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML   | BELGRAVIA DARK CHERRY GIN 750ML @ 30%             | CS   | 1     | 0       | HN | 693.91     | 693.91     |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC                       | CS   | 1     | 0       | HN | 265.22     | 265.22     |
| BUFFELKOL24X275   | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 1     | 0       | HN | 330.43     | 330.43     |
| BUFFELKOL440      | BUFFELSFONTEIN & KOLA CANS 440ML                  | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| DMFRSRASPR275ML   | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| DMFRSRASPR440ML   | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| GELSTSOD275ML     | GELSTON LIME & SODA                               | CS   | 1     | 0       | HN | 378.26     | 378.26     |
| HBBLUETONIC24X200 | HALL & BRAM BLUE TONIC CAN 200ML                  | CS   | 1     | 0       | HN | 160.87     | 160.87     |
| HBCITRS24X200     | HALL & BRAM CITRUS TONIC CAN 200ML                | CS   | 1     | 0       | HN | 160.87     | 160.87     |
| HBPURPLET24X200   | HALL & BRAM PURPLE TONIC CAN 200ML                | CS   | 1     | 0       | HN | 160.87     | 160.87     |

# HALEWOOD

**BEVERAGES & SUPERSPAR**  
 ALL TERMS HAVE BEEN AGREED IN WRITING  
 Store *Country* *Power*  
 (NAME)

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

DATE: *01/01/2025* GRV NO: *pasobts*  
 In the event of enquiries our clients refer to *pasobts*  
 Refers

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,293.91 |
| VAT       | ZAR | 494.08   |
| TOTAL     | ZAR | 3,787.99 |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDITED BY THE CUSTOMER

# Liquor Runners

Durban

2955

**STOCK RETURN / REQUEST FOR CREDIT**

No

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

DRIVER NAME

*Quana*

|  |  |                            |
|--|--|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | LOAD SHEET No: <i>2748</i> |
| VEHICLE REG No: <i>FRV 079FS</i>                       |  |                            |

|                               |                               |
|-------------------------------|-------------------------------|
| CUSTOMER: <i>K. Goss 2015</i> | DATE RECEIVED: <i>9/10/25</i> |
|-------------------------------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION                     | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS        |
|---------------------------------|----------|-------|------------------------|------------------------|----------------|
|                                 | Cases    | Units |                        |                        |                |
| 1) <i>Mell Farm Cases 200ml</i> | <i>1</i> |       |                        |                        | <i>1899651</i> |
| 2) <i>no stock</i>              |          |       |                        |                        |                |
| 3)                              |          |       |                        |                        |                |
| 4)                              |          |       |                        |                        |                |
| 5)                              |          |       |                        |                        |                |
| 6)                              |          |       |                        |                        |                |
| 7)                              |          |       |                        |                        |                |
| 8)                              |          |       |                        |                        |                |
| 9)                              |          |       |                        |                        |                |
| 10)                             |          |       |                        |                        |                |
| 11)                             |          |       |                        |                        |                |
| 12)                             |          |       |                        |                        |                |
| 13)                             |          |       |                        |                        |                |
| 14)                             |          |       |                        |                        |                |
| 15)                             |          |       |                        |                        |                |
| 16)                             |          |       |                        |                        |                |
| 17)                             |          |       |                        |                        |                |
| 18)                             |          |       |                        |                        |                |
| 19)                             |          |       |                        |                        |                |
| 20)                             |          |       |                        |                        |                |
| PALET CONTROL: GKN BLUE #1      |          |       |                        |                        |                |
| OTHER                           |          |       |                        |                        |                |
| <b>TOTAL</b>                    |          |       |                        |                        |                |

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

|                              |               |
|------------------------------|---------------|
| CHECKED ON RECEIPT BY: _____ | DRIVER: _____ |
| TIME COMPLETED: _____        | PAGE: _____   |

Clairwood Logistics Park  
Basil February Road  
Mobent East  
4060

*Liquor Runners*



Clairwood Logistics Park  
Basil February Road  
Mobent East  
4060

Selwyn@lrta.co.za      Liquor Runner Clairwood Clairwood      <http://www.lrsa.co.za>

## REQUEST FOR CREDIT - CR49671      2025-01-09 16:39:38

LOAD SHEET Reference - LSID 2748, DATE Delivered - 2025-01-09

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker  
FRV279FS      FIGHTER FK13-240 FC 8      M.M. SHEZI

Reason for Credit:      No Stock in Warehouse      Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:      Principal Customer Code: RIC008

Doc. Date: 2025-01-06      Doc. Ref: H001899651      GRV: Signed      Credit Type: Part Credit      Invoice Amt: R 3787,99

Stock Code      Stock Description      Unit      Packsize      Reason Code      Reason      Batch      QTY  
HHBCTR524X200      HALL & BRAM CITRUS TONIC CAN 200ML      CS      IS      IS      No Stock in Warehouse      1      1

Total Number of Items to be credited on Document Ref: H001899651 (1 Product Type)      1

[date]

Authorized by: \_\_\_\_\_

Your Vat No. : 4360185153

SPAR GROUPZLTD NAVAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
031 761 5540

RICHDEMS - TOPS (116582)  
ST MARGARETS ROAD  
HILLCREST

KZMLA/ETH/02/1305140016

RIC008 SYS-1183542 HN 80833701 CH 13/01/25 80201189

HBCITRS24X200 1.000HALL & BRAM CITRUS TONIC CAN 200160.87 160.87-  
nearing expiry date, rejected by the customer.  
invoice no. 1899651  
grn. 7128

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days



POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd, an Inland South Africa  
 Company Registration number: 1995/021837/07  
 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: SOP005

Printed on: 08/01/2025  
 at: 10:45:01



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

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

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

|          |              |           |    |          |     |          |          |         |     |              |
|----------|--------------|-----------|----|----------|-----|----------|----------|---------|-----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | O/UR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
| SOP005   | A-Promotion  |           | HN | 1982679  | SI  | 07/01/25 | 08/01/25 | PREPAID | DM2 |              |

| Stock Code         | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%   | CS   | 2     | 0       | HN | 0.00       | 0.00       |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25%   | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| WHITLEYNEILLGIN-1  | WHITLEY NEILL GIN 750ML @ 43%  | EA   | 0     | 2       | HN | 0.00       | 0.00       |
| CTPWATERMELON440ML | CITRUS WATERMELON 440ML  | CS   | 3     | 0       | HN | 0.00       | 0.00       |
| WCPUGUES1X750      | POGUES 750ML @ 43%   | EA   | 0     | 2       | HN | 0.00       | 0.00       |
| ORICOSMDP30012S    | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12<br>@Sibongiseni Ndlovu 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 goods may be returned unless signed for undamaged  
 No goods may be returned unless original invoices 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. B5021682N PRINT NAME SP0 DATE 10/01/25  
 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 goods may be returned unless signed for undamaged  
 No goods may be returned unless original invoices 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 SP0 DATE 10/01/25  
 SIGNATURE \_\_\_\_\_

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

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001900506

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

Load ID: 50374

HALEWOOD INTERNATIONAL

SOPHIES CHOICE BOTTLE STORE

CS

|   |  |  |      |  |   |
|---|--|--|------|--|---|
| HCTPWATERMELON C/TWIST WATERMELON 440ML                     |  |  | CS ✓ |  | 3 |
| HORICOSMOP300125 ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 |  |  | CS ✓ |  | 2 |
| HRSVODKA200125 RED SQ VODKA 200ML @ 43%                     |  |  | CS ✓ |  | 2 |
| HRSVODKAWBERRY7 RED SQ VODKA WILDBERRY 750ML @ 25%          |  |  | CS ✓ |  | 1 |

EA

|  |  |  |      |  |   |
|--|--|--|------|--|---|
| HWCPOGUES1X750U POGUES 750ML @ 43%             |  |  | EA ✓ |  | 2 |
| HWHITLEYNEILLGIN WHITLEY NEILL GIN 750ML @ 43% |  |  | EA ✓ |  | 2 |

12

Picked By: TRAVIS

2025/01/08 16:53:30

Checked By: \_\_\_\_\_

1/1

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 25a Haleswood South Africa  
 Company Registration Number: 1999/071687/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SOP005

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025  
 at: 10:45:01

**INVOICE TO:**  
 KPV CUMEDE  
 SOPHIES CHOICE EATING HOUSE (NT)  
 KPV CUMEDE  
 UNIT 542 STAGE 1  
 SIPHUPHU ROAD  
 3249

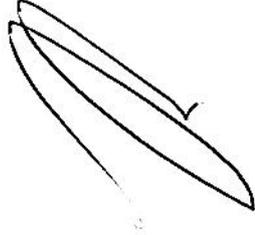
**DELIVER TO:**  
 SOPHIES CHOICE EATING HOUSE (NT)  
 UNIT 542 STAGE 1  
 SIPHUPHU ROAD  
 PIETERMARITZBURG  
 KZNLAJUMG012803140079

  
 1900507  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

| CUST ACC | CUSTOMER REF      | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|-------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| SOP005   | T-Promotion stock |           | HN | 1982682 | SI  | 07/01/25 | 08/01/25 | PREPAID | DM2 |              |

| Stock Code        | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%              | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| CTPINEAPPLE40ML   | C/TWIST PINEAPPLE 440ML               | CS   | 3     | 0       | HN | 0.00       | 0.00       |
| 7STARSBERRY500ML  | 7 STARS BERRY CAN 500ML               | CS   | 2     | 0       | HN | 0.00       | 0.00       |
| WCPOGUES1X750     | POGUES 750ML @ 43%                    | EA   | 0     | 2       | HN | 0.00       | 0.00       |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%            | EA   | 0     | 3       | HN | 0.00       | 0.00       |
| ORISTRAW30012S    | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS   | 3     | 0       | HN | 0.00       | 0.00       |



# HALEWOOD

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624  
BENONI 1500  
SOUTH AFRICA  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SOP005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025  
at: 10:45:01

# HALEWOOD

SOUTH AFRICA

Halewood is a registered South African Pty Ltd in Johannesburg, South Africa  
Company Reg. Number: 1995/031547/07  
www.halewood.co.za

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

**DELIVER TO:**  
SOPHIES CHOICE EATING HOUSE (NT)  
UNIT 542 STAGE 1  
SIPHUPHU ROAD  
PIETERMARITZBURG  
KZLA/JMG/012803140079

  
1900507  
Supplier Copy  
Tax Invoice

Shipping Instructions:

| CUST ACC | CUSTOMER REF      | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|-------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| SOP005   | T-Promotion stock |           | HN | 1982682 | SI  | 07/01/25 | 08/01/25 | PREPAID | DM2 |              |

| Stock Code | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|--------------------------------|------|-------|---------|----|------------|------------|
|            | @Sibongiseni Ndlovu TO COLLECT |      | 9     | 5       |    |            |            |
| 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 responsibility accepted for goods damaged in transit  
Returns are subject to a 15% handling charge  
Commercial quality equipment is not to be used for lifting applications  
13502-HG-201  
VEHICLE REGISTRATION No:                      PRINT NAME: SIBO DATE: 10/01/25  
                     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 responsibility accepted for goods damaged in transit  
Returns are subject to a 15% handling charge  
Commercial quality equipment is not to be used for lifting applications  
PRINT NAME: SBC DATE: 10/01/25  
                     SIGNATURE

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

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001900507

Load ID: 50375

HALEWOOD INTERNATIONAL

SOPHIES CHOICE BOTTLE STORE

CS

|  |    |   |  |  |   |
|--|----|---|--|--|---|
| H7STARSBERRY500M 7 STARS BERRY CAN 500ML             | CS | / |  |  | 2 |
| HCTPINEAPPLE440M C/TWIST PINEAPPLE 440ML             | CS | / |  |  | 3 |
| HORISTRW30012S ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | / |  |  | 3 |
| HRSVODKA750ML RED SQ VODKA 750ML @ 43%               | CS | / |  |  | 1 |

EA

|   |    |   |  |  |    |
|---|----|---|--|--|----|
| HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43% | EA | / |  |  | 3  |
| HWCPOGUES1X750U POGUES 750ML @ 43%          | EA | / |  |  | 2  |
|   |    |   |  |  | 14 |

Picked By: *[Signature]*

2025/01/08 16:52:47

Checked By: \_\_\_\_\_

1/1

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd. (an unlisted public company)  
 Company Registration Number: 1992/011517/07  
 Website: 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: NOR031

PO BOX 2132  
 BENONI 1500

VAT Reg No: 4590177624  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024  
 at: 12:39:33

INVOICE TO:  
 NORMAN GOODFELLOWS - KZN  
 NGF KZN (PTY) LTD  
 PO BOX 6205  
 ZIMBALI  
 4418

DELIVER TO:  
 NORMAN GOODFELLOWS - KZN  
 UNIT A1 - USHUKELA INDUSTRIAL PARK  
 1 SINDREW ROAD  
 CORNUBIA  
 RG0006586



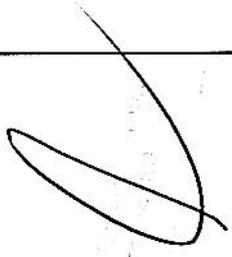
1898452  
**Tax Invoice**

Shipping Instructions:

| CUST ACC | CUSTOMER REF  | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|----|---------|-----|----------|----------|---------|----|--------------|
| NOR031   | K306000004870 | HN | 1980908 | RR  | 30/12/24 | 30/12/24 | 30 Days | PH | 4220269171   |

| Stock Code   | Description           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|-----------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN750 | BELGRAVIA 750ML @ 43% | CS   | 5     | 0       | HN | 751.30     | 3,756.50   |

NORMAN GOODFELLOWS  
 KZN WAREHOUSE  
 STORAGE RECEIPT  
 NAME: [Signature]  
 SIGNATURE: [Signature]  
 DATE: 30/12/24



# HALEWOOD

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,756.50 |
| VAT       | ZAR | 563.48   |
| TOTAL     | ZAR | 4,319.98 |

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

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

POD Separator Page

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 6289748368  
 BRANCH CODE: 240129  
 REFERENCE: DRO035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 08/01/2025  
 at: 9:03:28



1900300  
**Supplier Copy  
 Tax Invoice**

DELIVER TO:  
 DROS - RICHARDS BAY(NT)  
 SHOP 1 CAPTAINS WALK  
 QUAY LINK  
 SMALL CRAFT HARBOUR  
 KQZLAUTG/01/011143023

INVOICE TO:  
 LUKE ROBERTSON  
 DROS - RICHARDS BAY(NT)  
 LUKE ROBERTSON  
 SHOP 1 CAPTAINS WALK  
 QUAY LINK  
 RICHARDS BAY

Shipping Instructions:

| CUST AC | CUSTOMER REF | STORE NO | BR | COUR REF | REP | ORD DATE | INV DATE | TERMS   | CA | CUST VAT NUM |
|---------|--------------|----------|----|----------|-----|----------|----------|---------|----|--------------|
| DRO035  | T-LUVUYO     |          | HN | 1982865  | LAX | 07/01/25 | 07/01/25 | PREPAID | SC |              |

| Stock Code     | Description  | PKTS | QTY | UNIT PRICE | UNIT VALUE |
|----------------|--|------|-----|------------|------------|
| RSVODKA750ML   | RED SQ VODKA 750ML @ 43%                           | CS   | 1   | 0.00       | 0.00       |
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML                          | CS   | 1   | 0.00       | 0.00       |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML<br>LUVUYO TO COLLECT | CS   | 2   | 0.00       | 0.00       |

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

|          |     |      |
|----------|-----|------|
| SUBTOTAL | ZAR | 0.00 |
| VAT      | ZAR | 0.00 |
| TOTAL    | ZAR | 0.00 |

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

PRINT NAME: Luvuyo DATE: 10/01/25  
 SIGNATURE: \_\_\_\_\_

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this waybill should be immediately notified  
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 Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: NW12345 PRINT NAME: Luvuyo DATE: 10/01/25  
 SIGNATURE: \_\_\_\_\_

Luvuyo will collect  
 10/01/2025  
 DROS

POD Separator Page

# HALEWOOD

SOUTH AFRICA

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: BEA010

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

Printed on: 07/01/2025  
at: 10:57:06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**INVOICE TO:**  
MAGNACORP 514 CC  
BEACH HOUSE CAFE  
MAGNACORP 514 CC  
13 FOREST DRIVE  
UMHLANGA ROCKS  
4319

**DELIVER TO:**  
BEACH HOUSE CAFE  
17 FORESHORE DRIVE  
ANSTEYS BEACH  
BLUFF  
KZNLAEETH/2022/0018

  
1900173  
Supplier Copy  
Tax Invoice

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| BEA010   |              |           | HN | 1982783 | RR  | 07/01/25 | 07/01/25 | CASH  | DA |              |

| Stock Code      | Description                         | EA | CS | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|----|----|----|----|----|----|----|----|----|------------|------------|
| SOMBR SILV750X1 | SOMBRERO TEQUILA SILVER 750ML       | 0  |    |    |    |    |    |    |    | 6  | 230.43     | 1,382.58   |
| CTPIAPGBS27524T | C/TWIST PEACH PARDISE NRB 275ML     | 1  |    |    |    |    |    |    |    | 0  | 343.48     | 343.48     |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML       | 2  |    |    |    |    |    |    |    | 0  | 343.48     | 686.96     |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | 1  |    |    |    |    |    |    |    | 0  | 343.48     | 343.48     |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML     | 2  |    |    |    |    |    |    |    | 0  | 343.48     | 686.96     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML       | 2  |    |    |    |    |    |    |    | 0  | 343.48     | 686.96     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML       | 2  |    |    |    |    |    |    |    | 0  | 378.26     | 756.52     |

# HALEWOOD

| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |     | 0 | 10 | 6        |
|---|-----|---|----|----------|
| <b>SUB-TOTAL</b>  | ZAR |   |    | 4,886.94 |
| <b>VAT</b>  | ZAR |   |    | 733.03   |
| <b>TOTAL</b>  | ZAR |   |    | 5,619.97 |

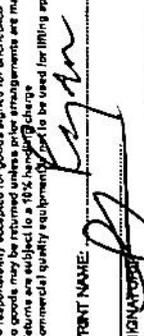
**TRANSPORTATION:**  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: \_\_\_\_\_ PRINT NAME: Ryan DATE: 10/1/25



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

PRINT NAME: Ryan DATE: 10/1/25



Ryan to collect.

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code      Stock Description      Packsize      Unit      Batch      Units QTY      H001900173

Load ID: 49980

HALEWOOD INTERNATIONAL

BEACH HOUSE CAFE

CS

|                  |                                     |  |    |  |   |
|------------------|-------------------------------------|--|----|--|---|
| HBELGINDCHY275M  | BELGRAVIA DARK CHERRY NRB 275ML     |  | CS |  | 2 |
| HBELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML       |  | CS |  | 2 |
| HCTP/APGBS27524T | C/TWIST PEACH PARADISE NRB 275ML    |  | CS |  | 1 |
| HCTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML       |  | CS |  | 2 |
| HCTSTRAWAT275ML  | C/TWIST STRAWBERRY & WATERMEL 275ML |  | CS |  | 1 |
| HRSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML       |  | CS |  | 2 |

EA

HSOMBR SILV750X1U SOMBRERO TEQUILA SILVER 750ML

EA

6

16

Picked By: *John Held*

2025/01/10 11:55:41

Checked By: *[Signature]*

1/1

POD Separator Page



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 (P.O. Box 1114218, Umhlanga, South Africa)  
 Company Reg. Number: 1994/001657/07  
[www.halewood.co.za](http://www.halewood.co.za)

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:  
 TOPS @ UMHLANGA ROCKS (11134)  
 SHOP 2  
 188 RIDGE ROAD  
 UMHLANGA ROCKS  
 KZNLAETH020411141218

Shipping Instructions:



Printed on: 08/01/2025  
 at: 10:45:01

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP364   | SYS-1183913  | 11134     | HN | 1982978 | DSM | 07/01/25 | 08/01/25 | 30 Days | DU1 | 4360196473   |

| 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   | 2     | 0       | HN | 400.00     | 800.00     |
| CTPCGBS27524T    | CITWIST PINA COLADA NRB 275ML              | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| CTRUMWHITE/750ML | CITWIST WHITE RUM 750ML @ 43%              | CS   | 1     | 0       | HN | 834.78     | 834.78     |
| ORICOSMOP30012S  | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS   | 2     | 0       | HN | 247.83     | 495.66     |
| ORIMARG30012S    | ORIGINAL ICE MARGARITA POUCH 300ML X 12    | CS   | 2     | 0       | HN | 247.83     | 495.66     |

Supplier: Rumpus & Co. (Pty) Ltd  
 Date: 08/01/2025

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Incorporated International South Africa (Pty) Ltd (Incorporated South Africa)  
 Company Registration Number: 1992/00165707  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025  
 at: 10:45:01

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

DELIVER TO: TOPS @ UMHLANGA ROCKS (11134)  
 SHOP 2  
 189 RIDGE ROAD  
 UMHLANGA ROCKS  
 KZNLAETH02041114218

1900516  
 Supplier Copy  
 Tax Invoice

Shipping Instructions:

|          |              |           |    |         |     |          |          |         |     |              |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
| TOP364   | SYS-1183913  | 11134     | HN | 1982978 | DSM | 07/01/25 | 08/01/25 | 30 Days | DU1 | 4360196473   |

| Stock Code     | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| ORIPINA30012S  | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 2     | 0       | HN | 247.83     | 495.66     |
| ORIPINA4X2LTR  | ORIGINAL ICE PINA COLADA BOX 4 X 2LT   | CS   | 1     | 0       | HN | 373.92     | 373.92     |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12  | CS   | 2     | 0       | HN | 247.83     | 495.66     |
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML              | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |

UMHLANGA ROCKS SUPERSPAR  
 SPAR A/C No. 11134  
 DATE: 10-01-25  
 GRV No: 59070  
 NAME: [Signature]  
 SEQ No: [Blank]  
 In the event of queries our claim no/s: [Blank]

# 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 fitting applications

VEHICLE REGISTRATION NO: 60235  
 PRINT NAME: [Signature]  
 DATE: 10/01/25

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

PRINT NAME: [Signature]  
 DATE: 10/1/25

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,087.00 |
| VAT       | ZAR | 1,213.06 |
| TOTAL     | ZAR | 9,300.06 |

POD Separator Page

