

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17's Halewood South Africa
Comp Levy Registered at 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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024

at: 15:37:55

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD TIA GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLEY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY
KZNLA/2508150001

Shipping Instructions:



1879857
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4103039790	G074	HN	1961112	RR	31/10/24	31/10/24	30 Days	SC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSV00KA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	782.61	2,347.83
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29

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: _____ PRINT NAME: _____ 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 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: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	3,339.12
VAT	ZAR	500.86
TOTAL	ZAR	3,839.98

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

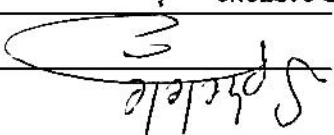
Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: SIPHELELE
Document Date: 06.11.2024
Document Time: 09:38:53

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265
Rough Goods Receipt No: 188863905
Delivery No: 1879857

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
4103039790	No.			Pallet No.			Flag

POD STAMP	
MASSDISCOUNTERS	
SITE: G074 GAME SHELLEY BEACH	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Siphelele
SIGNATURE:	
TOTAL OUTER CARTONS:	6 CS

* 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 Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd Ltd Co. Halewood South Africa
Company Registration number: 1996/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: MAS026

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 11:05:10

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

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY
KZNLAZ508150001

Shipping Instructions:



1879186
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4103039264	G074	HN	1960475	RR	29/10/24	30/10/24	30 Days	SC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BUFFELBRA750	BUFFELSFONTEIN BRANDIEWYN 750ML @ 43%	CS	20	0	HN	956.52	19,130.40
WCOQUES1X750	POQUES 750ML @ 43%	EA	0	30	HN	238.70	7,161.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	30	HN	226.95	6,808.50
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55

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: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	57,961.58
VAT	ZAR	8,694.25
TOTAL	ZAR	66,655.83

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: SIPHELELE
Document Date: 06.11.2024
Document Time: 09:39:42

Rough Goods Receipt No: 188883906

Delivery No: 1879186

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	4103039264
Delivery	No.
Pallet ID	
Document Type	
Encl. X-Dock	Pallet No.
Ref. Doc. No.	
Supply Site	
Invalid	Flag

POD STAMP
MASSDISCOUNTERS
SITE: G074 GAME SHELLEY BEACH
*** CONTENTS NOT CHECKED ***
PRINT NAME: Shelly
SIGNATURE: [Signature]
TOTAL OUTER CARTONS: 62 of 60 un.f

* 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.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 125 The Promenade, South Africa
Company Registration number: 1595001507202

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: MUN003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 15:22:30

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLAUGUJ023103140027

Shipping Instructions:



1879374
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1960655	RR	30/10/24	30/10/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BEL GRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BEL GRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	392.39	392.39

MUNSTER BOTTLE STORE
OLD MAIN ROAD, MUNSTER
TEL: 039 319 1381
VAT NO: 470 030 3847

HALEWOOD

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

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CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 06/11

SUB-TOTAL	ZAR	2,205.01
DISCOUNT	ZAR	-66.15
VAT	ZAR	320.83
TOTAL	ZAR	2,459.69

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 121 Halewood South Africa
Company Registration Number: 1997/0011987/03

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: MUN003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 13:37:55

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLAUGU023103140027

Shipping Instructions:



1878933
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003	LIGHTNING DEAL		HN	1960270	RR	29/10/24	29/10/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	238.70	238.70
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	252.17	252.17
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	252.17	252.17
MUNSTER BOTTLE STORE OLD MAIN ROAD, MUNSTER TEL: 039 319 1381 VAT NO: 470 030 3847							

HALEWOOD

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

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VEHICLE REGISTRATION NO: PRINT NAME: DATE:

CUSTOMER:
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PRINT NAME: Steffie DATE: 06/11

SUB-TOTAL	ZAR	743.04
DISCOUNT	ZAR	-22.29
VAT	ZAR	108.11
TOTAL	ZAR	828.86

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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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

www.halewood.co.za

Printed on: 31/10/2024
at: 15:37:55

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

DELIVER TO:
GAME LIQUOR: PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN0810140002

Shipping Instructions:



1879858
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103040706	G030	HN	1961145	MK	31/10/24	31/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	809.74	809.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48

Liquor Return: Durban
Signed: DATED:

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

TRANSPORTATION:
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VEHICLE REGISTRATION: 603 PRINT NAME: kele DATE: 31/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for unsecured
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: _____

SUB-TOTAL	ZAR	2,718.44
VAT	ZAR	407.76
TOTAL	ZAR	3,126.20

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620
Created By: CHARLOTT
Document Date: 06.11.2024
Document Time: 09:55:17
Rough Goods Receipt No: 188883911
Delivery No: 1879858

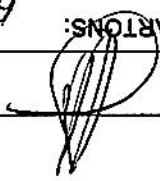
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:

Truck Seal No.:

Purch.Ord	4103040706
/ (STO)	
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock	
Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid	Flag

POD STAMP	MASSDISCOUNTERS
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	405

* 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.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal-certified South Africa
Company Reg. number: 1996/0101270/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 12:23:43

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:



18695543

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100107740		HN	1950166	PL	26/09/24	30/09/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	52	0	HN	343.48	17,860.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
30/09/2024 @ 12h00							
HALEWOOD							
Signed: DEBBIE DURBAN							

SPAR KWAZULU NATAL
RECEIVING

30 SEP 2024

ENCODED:

ONE:

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	24,043.60
VAT	ZAR	3,606.54
TOTAL	ZAR	27,650.14

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01
Vendor No. 4000351
Vendor Address HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500

PO Number 4100107740
Del. Number 180169632
GR by MAKHAZAF
GR Date 30.09.2024 15:43:36

GRV Number 100012362272
Temperatures
Outside
Front
Middle
Rear

Transporter 20106455
EWM Del. Number 180169632

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009680004	RED SQUARE P 275ML PURPLE ICE	CS1	52	52	0	0	0	0	0	0
1009680003	RED SQUARE R 275ML RED ICE	CS1	13	13	0	0	0	0	0	0
1009680005	RED SQUARE BLACK IC 275ML BLACK ICE	CS1	13	5	0	0	0	-8	0	0
TOTALS			78	70	0	0	0	-8	0	0

Signed on behalf of Spar


Signed on behalf of Transporter


Signature


Truck Reg.No.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15, The Crescent, Sandton, South Africa
Company Registration number: 19200180223
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Printed on: 05/11/2024
at: 15:15:39

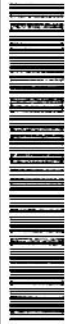
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: KOKSTAD TOPS (10286)
45 HOPE STREET
KOKSTAD

KZNLA/SIS/02/04/11/40508

Shipping Instructions:

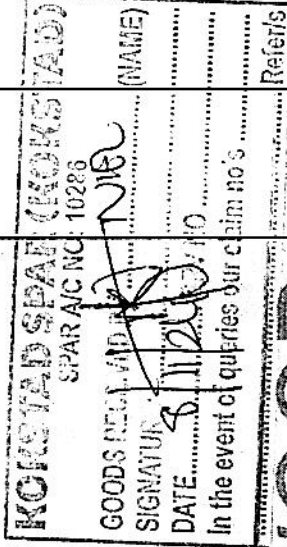


1880975

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOK006	10286	10286	HN	1962410	ST	05/11/24	05/11/24	30 Days	SC4	4670249608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48



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: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,578.27
VAT	ZAR	236.74
TOTAL	ZAR	1,815.01

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 1000, 1000, 1000)
Company Registration Number: 1992/001102/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 15:15:39

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

DELIVER TO: ROLYATS - TOPS (10488)
MAIN STREET
KOKSTAD
KZNLA/SIS/02/0411140390

Shipping Instructions:



1880973
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROL002	10488	10488	HN	1962372	ST	05/11/24	05/11/24	30 Days	SC4	4230249700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40

ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488

Goods received by: U. E. W. A. N. D. N. (Name)
Signature: [Signature]
Date: 08-11-24 GRV No: [Blank]
In the event of queries our claim no/s

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood is a traditional South African company that has been in the wine and spirits industry for over 100 years.
Contact person: Reginald van der Merwe
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: 05/11/2024
at: 15:15:39

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

DELIVER TO: ROLYATS - TOPS (10488)
MAIN STREET
KOKSTAD

KZNLA/SIS02/0411140390

Shipping Instructions:



1880973
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROL002	10488	10488	HN	1962372	ST	05/11/24	05/11/24	30 Days	SC4	4230249700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	CTWIST 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	3	0	HN	400.00	1,200.00
HENSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488

Goods received by: [Signature] (Name)
Signature: [Signature]
Date: 05-11-2024 GRV No: [Signature]
In the event of queries our claim holds

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

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	10,052.16
VAT	ZAR	1,507.81
TOTAL	ZAR	11,559.97

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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. 17, Fairwood Road, South Africa
Company Registration Number: 1996/010627/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 14:44:16

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE
VINEYAR
KLOOF

Shipping Instructions:



1880346
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	10995	10995	HN	1961830	CH	04/11/24	04/11/24	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	322.87	322.87
CTP/APLDAQ27524	CT/WIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	CT/WIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	252.17	504.34
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HN	265.22	795.66
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995

Goods Received By: S. S. S. (Name)

Signature: [Signature]

Date: 08/11/24 GRV NO. 2160

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

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Commercial quality equipment is not to be used for lifting applications

At the event of queries, our claim must be made within 14 days.

ZAR	3,970.70
ZAR	595.60
ZAR	4,566.30

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

PRINT NAME: SIGNATURE: DATE:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 55a Haleswood South Africa
Company Registration Number: 1996/001275/07
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024

at: 14:44:16

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE
VINEYAR
KLOOF

Shipping Instructions:



1880346

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR.	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	10995	10995	HN	1961830	CH	04/11/24	04/11/24	30 Days	DP	4480163213
Stock Code		Description			Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 130 Haleswood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 14:44:16

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE
VINEYAR
KLOOF

Shipping Instructions:



1880346

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	10995	10995	HN	1961830	CH	04/11/24	04/11/24	30 Days	DP	4480163213

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

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1366501487007
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: HOL012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: LIZI
HOLLYWOOD BOULEVSRD RESTAURANT
& BAR CC(NT)
LIZI
HOLLYWOOD BOULEVARD LOT 2306
BEACH ROAD OLD TOTI SHOPPING MALL
SECTION 315

DELIVER TO: HOLLYWOOD BOULEVSRD RESTAURANT
& BAR CC(NT)
HOLLYWOOD BOULEVARD LOT 2306
BEACH ROAD OLD TOTI SHOPPING MALL
SHOP 16 A TOTI MALL
KZNLAETH01/1306140020

188-1952
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
HOL012	T-The Hollywood restaurant		HN	1963387	LTN	07/11/24	07/11/24	PREPAID	DB	
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	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: 1992/001847/07
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

BRANCH CODE: 240129

REFERENCE: HOL012

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024

at: 13:49:17

INVOICE TO:
LZI
HOLLYWOOD BOULEVSRD RESTAURANT
& BAR CC(NT)
LZI
HOLLYWOOD BOULEVARD LOT 2306
BEACH ROAD OLD TOTI SHOPPING MALL
SECTION 315

DELIVER TO:
HOLLYWOOD BOULEVSRD RESTAURANT
& BAR CC(NT)
HOLLYWOOD BOULEVARD LOT 2306
BEACH ROAD OLD TOTI SHOPPING MALL
SHOP 18 A TOTI MALL
KZNLEVEH01/1306140020

Shipping Instructions:



1881952
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOL012	T-The Hollywood restaurant		HN	1963387	LTN	07/11/24	07/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @Lethukuthula Ngcobo TO COLLECT	CS	1	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 1% handling charge
Commercial quality equipment is not to be used for lifting applications

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 1% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001881952

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 30293

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBUFFELKOL24X275 BUFFELSFONTEIN & KOLA NRB 275ML

CS✓

1

HBUFFELLAGER340 BUFFELSFONTEIN LAGER 340ML

CS

1

2

Picked By: 

Checked By: 

2024/11/07 16:26:10

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

BENONI 1501

A/C NO: 62889748368

PO BOX 2132

VAT Reg No: 4590177624

BRANCH CODE: 240129

BENONI 1500

REFERENCE: OCE014

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

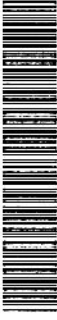
Printed on: 07/11/2024

at: 13:49:17

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

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

Shipping Instructions:



1881946

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OCE014	T-Raidsons men's event		HN	1963371	JMO	07/11/24	07/11/24	PREPAID	UM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	0.00	0.00
WPCOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	0.00	0.00
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML 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

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Returns are subject to a 10% handling charge
Commercial quality requirement is to be taken for all applications

PRINT NAME: SENAPAT DATE: 08/11/24
SIGNATURE: [Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality requirement is to be taken for all applications

PRINT NAME: SENAPAT DATE: 08/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001881946

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 30287

HALEWOOD INTERNATIONAL

COLLECTION

CS

HHBSODA24X200 HALL & BRAM SODA WATER CAN 200ML

CS

3

EA

HGELSBLNDWH1X7 GELSTON BLENDED WHISKEY 750ML

EA

2

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA

2

HWCPOGUES1X750U POGUES 750ML @ 43%

EA

2

9

Picked By: 

Checked By: 

2024/11/07 16:46:56

1/1