

HALEWOOD

SOUTH AFRICA

For detailed information, visit South Africa's official website: www.halewood.co.za
Company Registration Number: 1998/001672/07

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 12:07:50

INVOICE TO: SHOPRITE CHECKERS (PTY) LTD
SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: CHECKERS L/SHOP - THONGATHI MALL
(90879)
SHOP 1 OTHONGATHI MALL
GOPALALL HURBANS ROAD
BOUNDED BY WADD PLACE GOPALALL
HURBANS
TONGAAT

Shipping Instructions:



1885039

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE366	A-Checkers Tongaat mall activa	90879	HN	1966926	DSM	15/11/24	15/11/24	30 Days	DU2	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001885039

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 33227

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

2

2

Picked By: 

Checked By: 

2024/11/15 15:45:41

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Inc. (Halewood SA) at A/S
Company Registration number: 1995/001397/07
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: PRO385

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 15/11/2024
at: 12:07:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Tongaat Mall		PK	1967028	HY	15/11/24	15/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: _____

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 12:07:50

INVOICE TO: **PROMOTIONAL STOCK - HAYLEY THAYER**

**DELIVER TO: PROMOTIONAL STOCK - HAYLEY
THAYER**

Shipping Instructions:



1885051

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Tongaat Mall		PK	1967028	HY	15/11/24	15/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML DAN 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:

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill shall be the responsibility of the carrier.
 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: _____

VEHICLE REGISTRATION

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 uncheckd
No goods may be returned unless prior arrangements are made in writing

PRINT NAME-

VEHICLE REGISTRATION No: 700-000000

SIGNATURE _____

CUSTOMER.

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 _____

PRINT NAME _____
SIGNATURE _____

748 0.00

SUB-TOTAL

000

ZAR

VAT

0.00

ZAR

TOTAL

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001885051

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

Load ID: 33239

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS

1

HBELGINTON440ML BELGRAVIA TONIC CAN 440ML

CS

1

2

Picked By: 

Checked By: 

2024/11/15 15:46:44

1/1

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 8194 Main Rd, Halewood South Africa
Company Registration number 1794 001482707
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: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 12:07:50

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops Ballito Village		PK	1967030	HY	15/11/24	15/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% DAN TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

Liquor Rumors Durban
Signed: [Signature]
DESERVED

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: 40263-644
PRINT NAME: Dan. S
19 Nov 2024
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.
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: Dan. S
19 Nov 2024
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001885052

Stock Code Stock Description

Batch

Unit

Packsize

Units QTY

Load ID: 33240

HALEWOOD INTERNATIONAL

COLLECTION

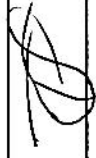
CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

CS

1

1

Picked By: 

Checked By: 

2024/11/15 15:46:19

1/1

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 199 Halewood South Africa
Company Registration Number: 1995/001652/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 12:07:50

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

DELIVER TO: TOPS AT SPAR - ELLIS PARK (11764)
33-35 ELLIS PARK
ROMSEY GROVE UMGENI PARK
DURBAN NORTH
KZNLAETH021704140017

Shipping Instructions:



1885035
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP818	T-Tops Ellispark activation	11764	HN	1966896	DSM	15/11/24	15/11/24	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
	DAN TO COLLECT						
HALEWOOD							

Under Payment Durban
UNPAID

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: 18263-4915
PRINT NAME: [Signature]
DATE: 19 Nov 2024

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

PRINT NAME: [Signature]
DATE: 19 Nov 2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ELLIS

H001885035

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 33223

HALEWOOD INTERNATIONAL

ELLIS PARK LIQUOR CITY

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

1

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

CS

1

2

Picked By: 

2024/11/15 15:45:06

Checked By: 

1/1

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Corporate Registration Number: 199/001087/03
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: SPA046

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 12:06:13

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

DELIVER TO: MEGA CITY UMLAZI TOPS (11153)
UMLAZI MEGA CITY
SHOP M8
UMLAZI
KZNLAETH/02/0411141315

Shipping Instructions:



1884104
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG015	SYS-1173838	11153	HN	1966036	MK	13/11/24	13/11/24	30 Days	DA	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	162.61	975.66
HALEWOOD							
UMLAZI MEGA SUPERSPAR SPAR A/C NO. 11153 DATE: 13/11/24 TIME: 09:05 GRV No: 157611 SEQ. No: 1 NAME: J. J. J. SIGN: J. J. J. IN THE EVENT OF QUERIES, OUR CLAIM No/s REFER/S							

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: 10331 PRINT NAME: Kelo
19/11/24
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.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIGNATURE: DATE

SUB-TOTAL	ZAR	975.66
VAT	ZAR	146.35
TOTAL	ZAR	1,122.01

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration Number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 13/11/2024
at: 14:56:27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZNLA/JUGU/20230025

Shipping Instructions:



1884331

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	LIGHTNING DEAL	80665	HN	1966260	ST	13/11/24	13/11/24	30 Days	SC	4390300467

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Haleswood South Africa
Company. Registration number: 1995/001892/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 14:56:27

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

DELIVER TO:
SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZNLAUGUW/20230025

Shipping Instructions:



1884331

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	LIGHTNING DEAL	80665	HN	1966260	ST	13/11/24	13/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82
SaveMor Park Rynie Store Code: 80665 GOODS RECEIVED BY: W. S. (Name) SIGNATURE: [Signature] DATE: 19/11/24 GRV No: In the event of queries our claim no/s refers. 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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL

ZAR

2,180.82

VAT

ZAR

327.12

TOTAL

ZAR

2,507.94

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Halewood South Africa
Company Registration number: 1998/001887/07
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: LIQ684

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 7:39:26

INVOICE TO: LIQUOR EXPRESS RETAILERS &
DISTRIBUTORS
LIQUOR EXPRESS RETAILERS &
DISTRIBUTORS
PO BOX 275
UMKOMAAS
4170

DELIVER TO: LIQUOR EXPRESS RETAILERS &
DISTRIBUTORS
2 BRAD STREET
UMKOMAAS
DURBAN
DTI/8897

Shipping Instructions:



1883522
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ684			HN	1965225	JO	11/11/24	12/11/24	30 Days	SC1	4900288590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	234	0	HN	316.00	73,944.00
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	45	0	HN	316.00	14,220.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	30	0	HN	316.00	9,480.00

HALEWOOD

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

SUB-TOTAL	ZAR	97,644.00
VAT	ZAR	14,646.60
TOTAL	ZAR	112,290.60

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy must be reported immediately in this waybill should be immediately notified.
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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy must be reported immediately in this waybill should be immediately notified.
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:

PRINT NAME:
SIGNATURE:
DATE: 12/11/24

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 451 Jansz Street South Africa
Company Registration number: 1959/010874/07
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: HYP009

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 12:06:13

INVOICE TO: HYPERSINGH'S L/STORE (OV)
P O BOX 243
UMZINTO
4200

DELIVER TO: HYPERSINGH'S L/STORE (OV)
CNR TEXTILE & COURT RD
UMZINTO

KZN/024359

Shipping Instructions:



1884100

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP009		OL155	HN	1965795	RR	12/11/24	13/11/24	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
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 must be notified in this Waybill should be immediately notified.
No responsibility accepted for loss or damage to goods in transit.
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 must be notified in this Waybill should be immediately notified.
No responsibility accepted for loss or damage to goods in transit.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:
SIGNATURE: DATE: 13/11/24

SUB-TOTAL	ZAR	756.52
DISCOUNT	ZAR	-15.13
VAT	ZAR	111.21
TOTAL	ZAR	852.60

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Is reviewed before arrival South Africa (Pty) Ltd of 1 Haleswood and South Africa
Company registered in number 1991/03/1287/07
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: C&B001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

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

INVOICE TO:
COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTSBURGH
4180

DELIVER TO:
C&B LIQUOR DISTRIBUTORS
DX06 ROAD
UMZINTO
DT1713381

Shipping Instructions:



1884723

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1966589	RR	14/11/24	14/11/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottle	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17

HALEWOOD

Handwritten signature

HALEWOOD

SOUTH AFRICA

Halewood International Pty Ltd, 131, De Houtman South Africa
Company Registration Number: 1995/001867/07
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: C&B001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

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



DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO
DTU13381

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1966589	RR	14/11/24	14/11/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	713.74	3,568.70
RSENGY27324PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	326.31	978.93

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 accompanied by a signed copy of this Waybill
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
No goods may be returned unless accompanied by a signed copy of this Waybill
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Sandiswa
SIGNATURE: _____
DATE: 19/11/2024

SUB-TOTAL	ZAR	17,000.31
VAT	ZAR	2,550.05
TOTAL	ZAR	19,550.36

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 2 of 2

Liquor Runner Durban

DEBRIEFED

Signed:

Printed on: 13/11/2024
at: 12:06:13

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 @ ESCOMBE (11561)
ESCOMBE
388 MAIN ROAD
KZN/LA/METH/02/041140994

Shipping Instructions:



1884103

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP428	SYS-1173821	11561	HN	1965998	DSM	13/11/24	13/11/24	30 Days	CH	4770241224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
HALEWOOD							
GOODS RECEIVED BY: (Name) _____ DATE: 19/11/24 (Inv No) 038111 In the event of queries our claim ref: _____							

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL ZAR 1,886.96

VAT ZAR 283.05

TOTAL ZAR 2,170.01

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1995/01637407
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

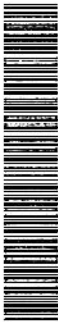
Page 1 of 2

Printed on: 13/11/2024
at: 12:05:13

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

DELIVER TO: TOPS @ ESCOMBE (11561)
ESCOMBE
388 MAIN ROAD
KZNLA/ETH/02/0411140894

Shipping Instructions:



1884103
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP428	SYS-4173821	11561	HN	1965998	DSM	13/11/24	13/11/24	30 Days	CH	4770241224

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

ESCOMBE KZNLA/ETH/02/0411140894
Store Code: 11561
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE:
in the event of queries our claim no/s:

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: 1996/011597/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1
Liquor Suppliers Durban
Signed: *[Signature]*
DESK REF: *[Signature]*

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024
at: 11:26:28

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

DELIVER TO: NONGOMA - TOPS - (11673)
SHOP GF01A
ISIWE SHOPPING LOT 120
NONGOMA
KZNLAZUJ02/2206150002

Shipping Instructions:



1878315
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
NOR038	9556	11673	HN	1959736	CV	28/10/24	28/10/24	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

Nongoma TOPS
Store Code: 11673
Name: *[Signature]*

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 04/11/24
In the event of queries our claim is to be referred to S. *[Signature]*

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE

CUSTOMER:
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No responsibility accepted for goods signed for undetected
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Returns are subject to a 10% handling charge
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PRINT NAME: DATE:
SIGNATURE

SUB-TOTAL	ZAR	1,713.04
VAT	ZAR	256.95
TOTAL	ZAR	1,969.99