

HALEWOOD

SOUTH AFRICA

For general information and South Africa (Pty) Ltd. 55 Halewood South Africa
 Company Registration number 17945301452707
 www.halewood.co.za

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: POR012

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 15:17:35

INVOICE TO: PORRA'S LIQUOR STORE (OV)
 P O BOX 500
 PONGOLA
 3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
 26 KLASSIE HAVENGA STREET
 PONGOLA
 KZN018875


 1901869
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1984477	CV	13/01/25	13/01/25	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	400.00	18,000.00	
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96	
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92	
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61	
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04	
HALEWOOD								
<i>F. M. J. G. / 2</i>								

SUB-TOTAL	ZAR	20,156.53
DISCOUNT	ZAR	-895.73
VAT	ZAR	2,874.12
TOTAL	ZAR	22,034.92

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 60 0

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.

20/01/25

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (The HALEWOOD South Africa Company) Registration number: 1998/06188/07
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: ULT021

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:
DEAL



1903186
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	A-0 - Request Approved	UM	HN	1985881	MK	17/01/25	17/01/25	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	0.00	0.00	
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00	
RSVODKA750ML	RED SQ VODKA 750ML @ 43% Musawenkosi Mingadi 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		0	4	0
SUB-TOTAL	ZAR			0.00
VAT	ZAR			0.00
TOTAL	ZAR			0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for uncheckered
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: PRINT NAME: DATE: 20/01/25

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: DATE: 20/01/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001903186

Load ID: 52268

HALEWOOD INTERNATIONAL

ULTRA LIQUORS UMBILO

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43% CS ✓ 1 ✓

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML CS ✓ 2 ✓

HRSVODKA750ML RED SQ VODKA 750ML @ 43% CS ✓ 1 ✓

4

Picked By: Travis

2025/01/17 16:26:38

Checked By: CEB

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 74a Halewood South Africa
Company Registration number: 1998/QC183740Z
www.halewood.co.za

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

VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
at: 14:09.48

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

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


1903187
**Supplier Copy
Tax Invoice**

Shipping Instructions:
DEAL

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	A-0 - Request Approved	TG	HN	1985882	MK	17/01/25	17/01/25	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
	TO COLLECT		0	4	0		
HALEWOOD							

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

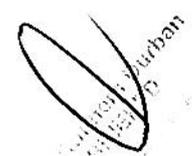
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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 aligned for unchecking
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality of goods is not to be used for lifting applications

PRINT NAME: Ann Robinson DATE: 20/01/25
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.
No responsibility accepted for goods aligned for unchecking
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality of goods is not to be used for lifting applications

PRINT NAME: Ann Robinson DATE: 20/01/25
SIGNATURE: 



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
Company Registration Number: 1998/00183/07
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
at: 14:09:48

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

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

Shipping Instructions:
DEAL

1903187
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	A-0 - Request Approved	TG	HN	1985882	MK	17/01/25	17/01/25	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43% Musawenkosi Mngadi	CS	1	0	HN	0.00	0.00

HALEWOOD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001903187

Load ID: 52269

HALEWOOD INTERNATIONAL

ULTRA LIQUORS TOLLGATE

CS

HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS ✓		1 ✓
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓		2 ✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS ✓		1 ✓

4

Picked By: Theodore

2025/01/17 16:27:10

Checked By: CEB

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 170 Halewood South Africa
 Company Registration Number: 1992/001887/07
 www.halewood.co.za

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BEA010

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
 at: 14:09:48

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
 KZNLA/ETH/2022/0016

Shipping Instructions:



1903184
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA010	T-January Ulleges - Request Ap		HN	1985878	RR	17/01/25	17/01/25	CASH	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML Ryan Ravenscroft TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Ryan
 SIGNATURE: 
 DATE: 20/1/25

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckered
 No goods may be returned unless prior arrangements are made in writing
 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
 SIGNATURE: 
 DATE: 20/1/25

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1928/06183/07
www.halewood.co.za

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEA010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
at: 14:09.48

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
KZNLAEITH2022/0018

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA010	T-January Ulleges - Request Ap		HN	1985878	RR	17/01/25	17/01/25	CASH	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML Ryan Ravenscroft TO COLLECT	CS	1	0	HN	0.00	0.00
			4	0			

20/1/25.
[Signature]

HALEWOOD

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	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

H001903184

Load ID: 52266

HALEWOOD INTERNATIONAL

BEACH HOUSE CAFE

CS

HBELGINDLEM275ML BELGRAVIA DRY LEMON NRB 275ML	CS	1
HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML	CS	3
		4

Picked By: Thailor

Checked By: _____

2025/01/17 16:23:31

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 72a Hulewood South Africa
 Company Registration number: 1996/001837/07
 www.halewood.co.za

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

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: GAN010

Printed on: 17/01/2025
 at: 12:54:04

INVOICE TO:
 DHESIGAN GOVENDER
 GANDS HILL LIQUORS(NT)
 DHESIGAN GOVENDER
 465 GAPALALL HURBANS ROAD
 SHOP 1 HURBANS BUILDING
 4490

DELIVER TO:
 GANDS HILL LIQUORS(NT)
 465 GAPALALL HURBANS ROAD
 SHOP 1 HURBANS BUILDING
 TONGAAT
 BN28179
 4490


 1903106
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAN010	A-Damaged stock replacement		HN	1985699	JMO	17/01/25	17/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML @Jenade Madho 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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: *Alan* DATE: 20/1/25

SIGNATURE: *[Signature]*

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

PRINT NAME: *[Signature]* DATE: 20/1/25

SIGNATURE: *[Signature]*

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001903106

Load ID: 52247

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML CS ✓

HRSSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML CS ✓

3

2

5

Picked By: TRONIERE

Checked By: CBSD

2025/01/17 16:19:23

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P.A.) Haleswood South Africa
 Company Registration Number: 1990/06188/097
 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: SAN043

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
 at: 12:54,04

INVOICE TO:
 NOSI SPAMANDLA
 SANDBAR RESTAURANT (NT)
 NOSI SPAMANDLA
 32 NORTH BEACH ROAD
 UMDLOTI

DELIVER TO:
 SANDBAR RESTAURANT (NT)
 32 NORTH BEACH ROAD
 UMDLOTI
 INANDA
 KZNLAETH/01/0411144253


 1903109
**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
SAN043	SD-CT White rum		HN	1985703	RR	17/01/25	17/01/25	PREPAID	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% @Ryan Ravenscroft TO COLLECT	CS	3	0	HN	0.00	0.00
<h1>HALEWOOD</h1>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING																
<p>TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for uncheckered Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications</p> <p>VEHICLE REGISTRATION No: PRINT NAME: DATE: 20/1/25</p> <p>SIGNATURE: </p>																
<p>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</p> <p>PRINT NAME: DATE: 20/1/25</p> <p>SIGNATURE: </p>																
<table border="1"> <tr> <td>SUB-TOTAL</td> <td>ZAR</td> <td>0.00</td> </tr> <tr> <td>VAT</td> <td>ZAR</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>ZAR</td> <td>0.00</td> </tr> </table>								SUB-TOTAL	ZAR	0.00	VAT	ZAR	0.00	TOTAL	ZAR	0.00
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

H001903109

Load ID: 52250

HALEWOOD INTERNATIONAL

SANDBAR RESTAURANT AND COCKTAIL

CS

HCTRUMWHITE750M C/TWIST WHITE RUM 750ML @ 43%

CS ✓

3 ✓

3

Picked By: Thailis

2025/01/17 16:20:28

Checked By: CBBO

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1908203158/07
 www.halewood.co.za

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ730

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
 at: 10:32:18

INVOICE TO:
 LIQUOR CITY 74 (PTY) LTD
 LIQUOR CITY - HILLCREST (LG)
 LIQUOR CITY 74 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1480

DELIVER TO:
 LIQUOR CITY- HILLCREST (LC)
 THE JUNCTION ON INANDA
 SHOP #11.9 INANDA ROAD
 HILLCREST
 KZN/VA/ETH/2024/0301

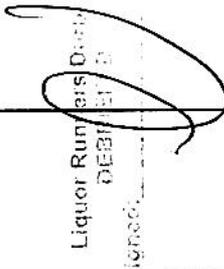

1903004
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ730	T-Pricing and listing		HN	1985653	RR	17/01/25	17/01/25	30 Days	DP	4090319395

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% RYAN TO COLLECT	EA	0	6	HN	0.00	0.00

HALEWOOD

Liquor Runners Distributors
 DEPT 111


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 unattached
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: Ryan DATE: 20/1/25
 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 unattached
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Ryan DATE: 20/1/25
 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 H001903004

Load ID: 52242

HALEWOOD INTERNATIONAL

LIQUOR CITY HILLCREST DURBAN

CS

HORIMOJITO8X2LTR ORIGINAL ICE MOJITO BOX 8 X 2LT
HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CSL ✓
CSL ✓

1 ✓
1 ✓

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA ✓

6 ✓
8 ✓

Picked By: Thaddeus

2025/01/17 16:20:09

Checked By: CEBO

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration number: 1998/061837/07
www.halewood.co.za

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OXF007

Printed on: 17/01/2025
at: 14:09.48

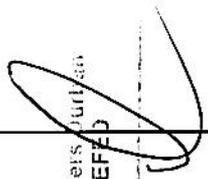
INVOICE TO: KIDBROOKE INVESTMENTS (PTY) LTD
OXFORD LIQUORMARKET - WATERFALL
KIDBROOKE INVESTMENTS (PTY) LTD
PO BOX 47233
GREYVILLE
4023

DELIVER TO: OXFORD LIQUORMARKET - WATERFALL
SHOP NO 19 & 20 LINKHILLS SHOPPING
CENTR
37-45 ROWLES AVENUE
WATERFALL
KZNLA/ETH/20230107


1903183
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
OXF007	T-Oxford Waterfall - Request A		HN	1985876	RR	17/01/25	17/01/25	CASH	DP	4650310560

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	0.00	0.00
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	3	0	HN	0.00	0.00
Ryan Ravenscroft TO COLLECT							
HALEWOOD							
Squor Ruinets (url/so) Signed: 							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			9	0			

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 aligned for uncheckd
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: Ryan DATE: 21/01/25
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 aligned for uncheckd
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: Ryan DATE: 21/01/25
SIGNATURE: 

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903183

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 52265

HALEWOOD INTERNATIONAL

OXFORD LIQUOR MARKET WATERFALL

CS

HCTPCGBS27524T C/TWIST PINA COLADA NRB 275ML
HRSRELOAD24S RED SQ RELOAD ENERGY DRINK NRB 275ML
HRSSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

CS ✓
CS ✓
CS ✓

3 ✓
3 ✓
3 ✓
9

Picked By: [Signature]

2025/01/17 16:23:04

Checked By: LEBO

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1998/051857/07
 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: BAG003

Printed on: 17/01/2025
 at: 10:32:18

INVOICE TO: SIKHULULWE MATHONSI
 BAGWANDASS RESTAURANT (NT)
 SIKHULULWE MATHONSI
 ERF 22 LOBOTES ROAD
 TUGELA MOUTH BEACH

DELIVER TO: BAGWANDASS RESTAURANT (NT)
 ERF 22 LOBOTES ROAD
 TUGELA MOUTH BEACH
 ILEMBE
 KZN/LA/ILM/010702170004


 1903003
**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
BAG003	T-Belgravia drive promo		HN	1985650	MM	17/01/25	17/01/25	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	0.00	0.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML MALUSI TO COLLECT	CS	1	0	HN	0.00	0.00

HALEWOOD

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for 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: BM PRINT NAME: Malusu DATE: 20/01/25

SIGNATURE: [Signature]

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

PRINT NAME: Malusu DATE: 20/01/25

SIGNATURE: [Signature]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903003
Units QTY

Stock Code Stock Description Packsize Unit Batch

Load ID: 52241

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

HBELGINDLEM660ML BELGRAVIA GIN & DRY LEMON NRB 660ML

CS ✓

CS ✓

2

1

3

Picked By: Travis

2025/01/17 16:18:54

Checked By: CEB

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number: 1998/061837/07
 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: ART003

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Major Runners Durban
 031 261 1111

Printed on: 17/01/2025
 at: 12:54:04

INVOICE TO:
 MANTELLA TRADING 303 CC
 ARTIZEN LOUNGE (NT)
 MANTELLA TRADING
 ERF 11, P 47, 106353 STREET
 KWAMASHU
 4359

DELIVER TO:
 ARTIZEN LOUNGE (NT)
 ERF 11, P 47, 106353 STREET
 KWAMASHU
 DURBAN
 KZNLAEETH01/1504180004


 1903111
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CLUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ART003	A-Belgravia Thursday		HN	1985708	MM	17/01/25	17/01/25	PREPAID	PH2	4800197701

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML @Malusi Madlala 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			0	4	0		

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: BT 44 PRINT NAME: Malusi Madlala
 DATE: 20/01/25
 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 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: Malusi Madlala
 DATE: 20/01/25
 SIGNATURE: 

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903111
Units QTY

Stock Code Stock Description Packsize Unit Batch

Load ID: 52252

HALEWOOD INTERNATIONAL

ARTIZEN RESTUARANT AND LOUNGE

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

CS ✓

CS ✓

2 ✓

2 ✓

4

Picked By: *Thairise*

2025/01/17 16:20:48

Checked By: *CBSO*

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
Company Registration number: 1992/004837/07
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
at: 14:09:48

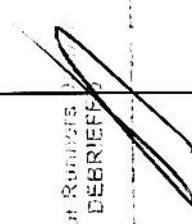
INVOICE TO:
LINDA MIYA
MOJOS CARWASH(NT)
LINDA MIYA
ERF 618 WIGGINS IN EXTENT 299
NO.6 LOCKE PLACE
DURBAN
4091

DELIVER TO:
MOJOS CARWASH(NT)
ERF 618 WIGGINS IN EXTENT 299
NO 6 LOCKE PLACE
CATO MANOR
KZNLA/ETH/01/2308180012


1903181
**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
MOJ013	T-Mojos Car wash - Request Ap		HN	1985874	LTN	17/01/25	17/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value	
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00	
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML 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 unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to 10% handling charge
Commercial quality requirement to be used for fitting applications
VEHICLE REGISTRATION No: 192-165-240 PRINT NAME: LETHU
DATE: 17/01/2025

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 10% handling charge
Commercial quality requirement to be used for fitting applications
PRINT NAME: VINCENT RUMBOTE
DATE: 17/01/2025

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903181
Units QTY

Stock Code Stock Description Packsize Unit Batch

Load ID: 52263

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML
HBELGPLATGN750 BELGRAVIA PLATINUM 750ML @ 43%

CS ✓
CS ✓

1
1
2

Picked By: Therese

Checked By: COB

2025/01/17 16:19:46

1/1