

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 175 Halewood South Africa
Company Registration Number: 1995/001682/07
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: 17/10/2024
at: 14:32:38

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

DELIVER TO: TOPS @ ESHOWE (11612)
14 ESHOWE MALL
SHOP 14
ESCOMBE
KZNLAUTG/02/1004140012

Shipping Instructions:



1876127
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP421	BO	11612	HN	1955100	MM	10/10/24	17/10/24	30 Days	NC6	4870278993

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
SPAR TOPO SPAR A/C NO: 545702 (NAME) GOODS RECEIVED BY: [Signature] SIGNATURE: [Signature] DATE: 20/10/2024 In The Event Of Queries Our Claim No: [Signature] Ref: /s							
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: 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 filling applications

PRINT NAME: DATE:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,065.22
VAT	ZAR	309.78
TOTAL	ZAR	2,375.00

POD Separator Page

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 t/a Halewood South Africa
Company Registration Number: 1998/001087/07
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: SGL005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/10/2024
at: 12:27:36

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG226

Shipping Instructions:



1874250
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PO:37231	4	HN	1955368	MK	11/10/24	11/10/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	309.13	1,236.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HN	360.00	2,160.00
HALEWOOD SUPER GROUP RECEIVED NENCE KZN RECEIVED BY: <i>Shele</i> DRIVER'S NAME: <i>Shele</i> DRIVER'S SIGN: <i>Shele</i> REG. NO: <i>124 603 D</i> DATE: <i>18/10/24</i>							Liquor Runyes Durlan Signed: <i>[Signature]</i> DEBRIEFED

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 without written 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: *623* PRINT NAME: *Shele* DATE: *18/10/24*
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 without written 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: *Shele* DATE: *18/10/24*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	3,396.52
VAT	ZAR	509.48
TOTAL	ZAR	3,906.00

POD Separator Page

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POD Separator Page

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: 1992/021257/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6288974368
BRANCH CODE: 240129
REFERENCE: PAL007

Liquor Suppliers Durban

Signed: 

Printed on: 08/10/2024

at: 11:45:04

INVOICE TO:
PALM LIQUOR
SANGEETHA LAGACY (PTY) LTD
P O BOX 364
DANNHAUSER
3080

DELIVER TO:
PALM LIQUOR :
34 MAIN STREET
DANNHAUSER

KZNLJ/AKJ021803140114

Shipping Instructions:



1872739

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL007	BO		HN	1953016	CV	04/10/24	08/10/24	CASH	NE	4760294423

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
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	3,339.12
VAT	ZAR	500.87
TOTAL	ZAR	3,839.99

IN 2020 14/10/24



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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Haleswood South Africa
Company Registration number: 1997/001487/07
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: SPA082

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2024
at: 12:36:35

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT VOLKSRUST(80257)
46 JOUBERT STREET

VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1873335
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HN	1954133	NR	08/10/24	09/10/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
TOPS VOLKSRUST 80257 Checked by: Nonfaster (5021) Date: 15/10/2024 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.
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CUSTOMER:
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Nonfaster
SIGNATURE: [Signature]
DATE: 15/10/24

SUB-TOTAL	ZAR	2,065.22
VAT	ZAR	309.78
TOTAL	ZAR	2,375.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 21a Halewood South Africa
Company Registration number: 1998/001657/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PAL007

Page 1 of 1
Liquor Runners Durban
DEBRIEVED
Signed: 

Printed on: 08/10/2024
at: 11:45:04

INVOICE TO:
PALM LIQUOR
SANGEETHA LAGACY (PTY) LTD
P O BOX 364
DANNHAUSER
3080

DELIVER TO:
PALM LIQUOR :
34 MAIN STREET
DANNHAUSER

KZNLAAKJ021803140114

Shipping Instructions:



1872740

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL007	BO		HN	1953017	CV	04/10/24	08/10/24	CASH	NE	4760294423

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
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.

Noted
14/10/24
2803

SUB-TOTAL	ZAR	413.04
VAT	ZAR	61.96
TOTAL	ZAR	475.00

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POD Separator Page

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Falewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/01867/07
www.halewood.co.za

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project.

6. Based on the evaluation, the team can then identify any lessons learned and make adjustments for future projects. This helps to improve the overall quality and efficiency of the project management process.

7. It is important to note that project management is an iterative process, and it may be necessary to revisit certain steps as the project progresses.

8. Effective project management requires clear communication, collaboration, and a strong understanding of the project's goals and objectives.

9. By following these steps, project managers can ensure that their projects are completed on time, within budget, and to the satisfaction of the stakeholders.

10. In conclusion, project management is a critical skill for anyone involved in managing a project, and it is essential to follow a structured approach to ensure success.

**Supplier Copy
Tax Invoice**

Printed on: 09/10/2024
at: 11:45:04

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44

HALEWOOD

PRINT NAME: H. Brown 12
SIGNATURE: H. Brown 12
DATE: 12/15/12

SUB-TOTAL	ZAR	2,273.92
VAT	ZAR	341.09
TOTAL	ZAR	2,615.01

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd, 1st Floor, 10000 South Africa
Company Registration Number: 1995/0010876/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: XIN001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 11:58:27

INVOICE TO: XING WANG BOTTLE STORE (OV)
XING WANG FURNITURE (PTY) LTD
21 DR NELSON MANDELA DRIVE
VOLKSRUST
2470

DELIVER TO: XING WANG BOTTLE STORE (OV)
21 DR NELSON MANDELA DRIVE
VOLKSRUST
9-2-1-07590

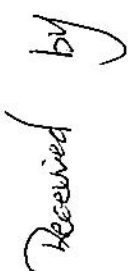
Shipping Instructions:



1873802

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
XIN001	A-FOC	IO002	HN	1954784	NR	09/10/24	10/10/24	CASH	NE	9536383186

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML TO BE DELIVERED	CS	2	0	HN	0.00	0.00
 Received by 							

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

POD Separator Page

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POD Separator Page

POD Separator Page

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: PAL007

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001827/07
www.halewood.co.za

HALEWOOD

SOUTH AFRICA

Printed on: 07/10/2024
at: 9:20.05

INVOICE TO: PALM LIQUOR
SANGETHA LAGACY (PTY) LTD
P O BOX 364
DANNHAUSER
3080

DELIVER TO: PALM LIQUOR
34 MAIN STREET
DANNHAUSER
KZNLA/AMJ021803140114

Shipping Instructions:

1871813

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL007			HN	1953015	CV	04/10/24	07/10/24	CASH	NE	4760294423

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

SUB-TOTAL	ZAR	3,073.92
VAT	ZAR	461.09
TOTAL	ZAR	3,535.01

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 7 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.

NtoKozo
14/10/24
[Signature]

POD Separator Page

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

Halfwood International South Africa Pty Ltd 27a Halfwood South Africa
Company Registration number 1996/001827/07
www.halfwood.co.za

Printed on: 11/10/2024
at: 14:43:27

THIRSTY DEN TAVERN (BB)
COSMIC GOLD TRADING cc
P O BOX 45212
PORT SHEPSTONE
4240

DELIVER TO:
THIRSTY DEN TAVERN (BB)
SHOP 2
DEEPALE ROAD
UMBANYA
PORT SHEPSTONE

Shipping Instructions:

1874339
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TH1005			HN	1955524	NB	11/10/24	11/10/24	30 Days	SC1	4140217250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
PLEASE ADVISE ANY DISCREPANCY BETWEEN GOODS RECEIVED AND THOSE DETAILLED IN THIS WAYBILL SHOULD
BE NOTIFIED IMMEDIATELY.
No responsibility accepted for goods signed for undamaged.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO. 1075013 PRINT NAME: 167000 DATE 10/02/04
SIGNATURE [Signature]

SIGNATURE _____
PRINT NAME: MYRIN
 *****1*****

SUB-TOTAL	ZAR	3,434.80
DISCOUNT	ZAR	-103.04
VAT	ZAR	499.76
TOTAL	ZAR	3,831.52

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 456 Halewood South Africa
Company Registration number 1998/001987/037
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: CHA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19:28

INVOICE TO:
FINAL TOUCH TRADING 721CC
CHAKAS KRAAL LIQUOR STORE (BB)
FINAL TOUCH TRADING 721CC
PO BOX 241
BALLITO
4420

DELIVER TO:
CHAKAS KRAAL LIQUOR STORE (BB)
CHAKASKRAAL
184 OLD MAIN ROAD
STANGER
KZN/LA/ILM/022006140006

Shipping Instructions:



1874450
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035			HN	1955177	JMO	10/10/24	14/10/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	80	0	HN	305.65	24,452.00
HALEWOOD							

Liquor Runners Durban
Signed:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	80	0
SUB-TOTAL							ZAR	24,452.00	
DISCOUNT							ZAR	-1,445.11	
VAT							ZAR	3,451.03	
TOTAL							ZAR	26,457.92	

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 is accepted for goods damaged or lost in transit.
No goods may be returned unless accompanied by a signed return order.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No:
PRINT NAME:
DATE: 18/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME:
DATE: 18/10/24

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Manufactured and bottled in South Africa. 100% Grain Neutral Spirits. South Africa
Company Registration Number: 1996/001687/07
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: RIC007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RICHARDS DISCOUNT LIQUORS (BB)
PO BOX 1421
TONGAAT
DURBAN
4400

DELIVER TO: RICHARDS DISCOUNT LIQUORS (BB)
HILLHEAD ROAD
SHOP 38/38A
MOUNT EDGECOMBE
KZNLAETH/022105140031

Shipping Instructions:



1875224
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC007	SYS-1168294		HN	1956439	JMO	15/10/24	15/10/24	CASH	PH1	4310191715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22

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

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

PRINT NAME: Wab DATE: 18/10/2024
SIGNATURE: DATE:

SUB-TOTAL	ZAR	9,486.51
DISCOUNT	ZAR	-284.60
VAT	ZAR	1,380.29
TOTAL	ZAR	10,582.20

Liquor Runner's Durban
Signed: [Signature]
Page 1 of 1
Printed on: 15/10/2024
at: 14:04.05