

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
PO BOX 2132 REFERENCE: KWE010
BENONI 1500
SOUTH AFRICA

Printed on: 04/11/2024
at: 13:33.41

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1880258
Supplier Copy
Tax Invoice

Shipping Instructions:

DELIVER TO: KWEYAMA LIQUOR STORE(NT)
P O BOX 361
HAMMERSDALE
KZN LQA/64/24/08/14/0028
3700

INVOICE TO: PRETTY KWEYAMA
KWEYAMA LIQUOR STORE(NT)
PRETTY KWEYAMA
P O BOX 361
HAMMERSDALE
3700

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWE010	A-New listing - Request Approv		HN	1961741	CH	04/11/24	04/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43% ✓	EA	0	2	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% ✓	EA	0	1	HN	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML ✓	EA	0	1	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 40 Halewood South Africa
Company Reg. no. 1986/01827/07
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: KWE010

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 13:33.41

INVOICE TO:
PRETTY KWEYAMA
KWEYAMA LIQUOR STORE (NT)
P O BOX 361
HAMMERSDALE
3700

DELIVER TO:
KWEYAMA LIQUOR STORE(NT)
P O BOX 361
HAMMERSDALE
KZNLOA/04/24/06/14/0026
3700

Shipping Instructions:



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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWE010	A-New listing - Request Approv		HN	1961741	CH	04/11/24	04/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML Cyprian Hlongwane TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No 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: KKT67LGG
PRINT NAME: Cyprian Hlongwane
SIGNATURE: [Signature]
DATE: 05/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Cyprian Hlongwane
SIGNATURE: [Signature]
DATE: 05/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001880258	
Stock Code	Stock Description	Packsize	Unit	Batch		Units	QTY
Load ID: 29099							
HALEWOOD INTERNATIONAL							
COLLECTION							
CS							
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS				2
EA							
HGELSBLENDWH1X7	GELSTON BLENDED WHISKEY 750ML		EA				1
HPEAKYBLINDER750	PEAKY BLINDER WHISKEY @43%		EA				1
HWCPOGUES1X750U	POGUES 750ML @ 43%		EA				2
							6

Picked By: _____	Checked By: _____
2024/11/04 16:25:12	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29099

COLLECTION TO RECEIVE 0 PALLETS

H001880258

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
05/11/2024 09:43	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	2	2	2	0
05/11/2024 09:43	HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA	1	1	1	0
05/11/2024 09:44	HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA	1	1	1	0
05/11/2024 09:44	HWCPGUES1X7	POGUES 750ML @ 43%	EA	2	2	2	0
05/11/2024 09:44					6.00	6.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration number: 1995/001927/07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 13:33:41

INVOICE TO: PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N PAY - LIBERTY MIDLANDS MALL
(KC19)
67 SANCTUARY ROAD
LIBERTY MALL
PIETERMARITZBURG
KZNLAUMG/020307140003

Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK310	A-Pnp Midlands Mall Samuel Gel	KC19	HN	1961704	CH	04/11/24	04/11/24	30 Days	DM3	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA ✓	CS	2	0	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ ✓ Cyprian Hlongwane 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

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: VE-7612 CA PRINT NAME: Cyprian DATE: 05/11/24
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
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Returns are subject to a 10% handling charge
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PRINT NAME: Cyprian DATE: 05/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PNPLMALLS					H001880251
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 29092					
HALEWOOD INTERNATIONAL					
PNP LIQUOR LIBERTY MALL					
CS					

HGELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2		
HGELSTSOD275ML	GELSTON LIME & SODA	CS	2		
			4		

Picked By: 	Checked By: _____
2024/11/04 16:25:39	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

PNP LIQUOR LIBERTY MALL TO RECEIVE 0 PALLETS

H001880251

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/11/2024 09:44	HGELSTAPP275M	GELSTON APPLE SPRITZ		CS	2	2	0
05/11/2024 09:45	HGELSTSOD275M	GELSTON LIME & SODA		CS	2	2	0
					4.00	4.00	0.00

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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: 13:33.41

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET
KZNLAUMING020409180003

Shipping Instructions:



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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	A-Pallet Display Payment - Re	11687	HN	1961740	CH	04/11/24	04/11/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	2	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	2	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓ Cyprian Hlongwane TO COLLECT	CS	1	0	HN	0.00	0.00

HALEWOOD

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 11K 70 126
PRINT NAME: Cyprian Hlongwane
SIGNATURE: [Signature]
DATE: 04/11/24

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

PRINT NAME: Cyprian Hlongwane
SIGNATURE: [Signature]
DATE: 04/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSSELGRO					H001880257
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 29098					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR SELGRO					
CS					

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1		
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2		
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2		
			5		

Picked By: 

2024/11/04 16:28:22

Checked By: _____

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29098

TOPS AT SPAR SELGRO TO RECEIVE 0 PALLETS

H001880257

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/11/2024 09:46	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML		CS	2	2	0
05/11/2024 09:46	HBELGRAVGIN75	BELGRAVIA 750ML @ 43%		CS	1	1	0
05/11/2024 09:45	HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	2	2	0

5.00 5.00 0.00

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Company Registration number: 1998/001087/07
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: 13:33:41

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

DELIVER TO: HAMMARSDALE TOPS (11402)
HAMMARSDALE
HAMMARSDALE JUNCTION
DURBAN
KZNLAETH/02/0411144012

Shipping Instructions:



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Supplier Copy
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAM007	A-Fridge space payment - Requ	11402	HN	1961706	CH	04/11/24	04/11/24	30 Days	DM	4510262936

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

HALEWOOD

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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
16/11/2024

VEHICLE REGISTRATION No: PRINT NAME: Cyprian Hlongwane
SIGNATURE: DATE: 16/11/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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
16/11/2024

PRINT NAME: Cyprian Hlongwane
SIGNATURE: DATE: 16/11/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSHAM					H001880252
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 29093					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR MEGA HAMMARSDALE					
CS					

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2
			2

Picked By: 	Checked By: _____
2024/11/04 16:27:12	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29093

TOPS SPAR MEGA HAMMARSDALE TO RECEIVE 0 PALLETS

H001880252

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
05/11/2024 09:47	HR5VODKKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0

2.00 2.00 0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration number: 1997/0010972/07
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: 13:33.41

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

DELIVER TO: WARTBURG - TOPS (10996)
2 HIGH STREET
WARTBURG

KZNLAJUMG02/0411140085

Shipping Instructions:



1880255
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAR003	A-Pallet Display Payment - Re	10996	HN	1961711	CH	04/11/24	04/11/24	30 Days	DM4	4880112745

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAV/GIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	0.00	0.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	0.00	0.00
Cyprian Hlongwane TO COLLECT							
HALEWOOD							

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 4590177624 PRINT NAME: Cyprian Hlongwane DATE: 04/11/24
SIGNATURE: [Signature]

CUSTOMER:
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PRINT NAME: Cyprian Hlongwane DATE: 04/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSWART		H001880255			
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 29096					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR WARTBURG					
CS					

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS✓	2
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	CS✓	2
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS✓	3
			7

Picked By: 	Checked By: _____
2024/11/04 16:29:03	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29096

TOPS AT SPAR WARTBURG TO RECEIVE 0 PALLETS

H001880255

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/11/2024 09:48	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	2	2	2	0
05/11/2024 09:48	HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	3	3	0
05/11/2024 09:48	HBELGRAVGIN75	BELGRAVIA 750ML @ 43%	CS	2	2	2	0

7.00

7.00

0.00

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd (the "Halewood South Africa")
Company Reg. number: 1996/001897/17
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: SPA046

Printed on: 04/11/2024
at: 13:33:41

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

DELIVER TO: MEGA PINETOWN (11616)
SHOP 2 MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
PINETOWN
KZN LA/ETH/02/0411141315

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG016	A-Red Square 200ml combo - Req	11616	HN	1961742	CH	04/11/24	04/11/24	30 Days	DP	4770280024

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK Cyprian Hlongwane TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 3476-56-517
PRINT NAME: [Signature]
DATE: 04/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for undetected
No goods may be returned unless prior arrangements are made in writing
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 04/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSMEGA					H001880259
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 29100					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR MEGA PINETOWN					
CS					

HSWITCHDLEMON27	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1
			1

Picked By: 	Checked By: _____
2024/11/04 16:28:42	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29100

TOPS AT SPAR MEGA PINETOWN TO RECEIVE 0 PALLETS H001880259

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
05/11/2024 09:50	HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY	CS		1	1	0

1.00 1.00 0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1994/001287/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE
KZN001884

Shipping Instructions:



1879862

Supplier Copy
Tax Invoice

Printed on: 31/10/2024

at: 15:37:55

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1961158	ST	31/10/24	31/10/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HN	400.00	1,600.00
SKCOOKICRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96

MANABA KWIKSPAR & TOPS
SPAR A/C NO. 80075
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 31/10/24 GRV No: 10299
In the event of queries our claims no/s..... refers.

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24a Haleswood South Africa
Company Registration number: 1995/001687/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

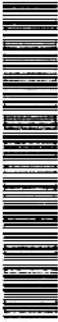
Printed on: 31/10/2024

at: 15:37:55

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

DELIVER TO:
TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE
KZN001884

Shipping Instructions:



1879862

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1961158	ST	31/10/24	31/10/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
HALEWOOD							
MAHADA KUNIK SPAR & TOPS SPAR A/C NO: 60075 GOODS RECEIVED BY: [Signature] SIGNATURE: [Signature] DATE: 31/10/24 GRV No: 10238 In the event of queries our claims no/s refers.							

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
No claims 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: _____
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 uncheckered
No goods may be returned unless prior arrangements are made in writing
No claims may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	6,753.48
VAT	ZAR	1,013.02
TOTAL	ZAR	7,766.50

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

International South Africa (Pty) Ltd 2/a The West, South Africa
Company Registration number 1996/001887/07
www.intsouth.co.za

PO BOX 2132
BENONI 1500

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

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

KZNLALUGU/02/0411142589

Shipping Instructions:



1878928

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

APPROVED FOR SALE
 SPANISH WINE
 GOOD RECEIVED TO NEDS
 SIGNATURE
 DATE 05-11-24
 GRVNDL 88823
 IN EVENT OF ANY QUERIES OUR
 CLAIM NO IS 123456789

HALEWOOD

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

SIGNATURE

SIGNATURE

SUB-TOTAL	ZAR	1,520.00
VAT	ZAR	228.00
TOTAL	ZAR	1,748.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd t/a Halewood South Africa
Company Registration number: 1998/01887/07
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: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1879958

Supplier Copy
Tax Invoice

Printed on: 01/11/2024
at: 13:23:57

Liquor Return Page 1 of 1
DEBITED
Signed: *[Signature]*

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-1866974		HN	1961253	NB	01/11/24	01/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML PLEASE DELIVER	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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: *P246675* PRINT NAME: *Nico* DATE: *05/11/24*

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

PRINT NAME: *Nico* DATE: *05/11/24*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 125 Halewood South Africa
Company Registration Number: 1992/011877/07
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
BANKING DETAILS:
FIRST NATIONAL BANK

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BRANCH CODE: 240129
REFERENCE: VEN007

Page 1 of 2
Liquor Runner Durban
DEGRAVED
Signed: 

Printed on: 01/11/2024
at: 13:23:57

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1879959
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-18666974		HN	1961254	NB	01/11/24	01/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 40 Harewood South Africa
Company Registration number 1998/001827/07
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: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

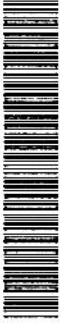
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 13:23:57

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1879959

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-18666974		HN	1961254	NB	01/11/24	01/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER						
	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 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: 61615 PRINT NAME: HALEWOOD
DATE: 05/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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: Nicos
DATE: 5/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 250 Halewood South Africa
Company Registration Number: 192900188702
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: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DEBITED

Signed: 

Printed on: 01/11/2024

at: 13:23:57

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1879953

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1961239	NB	01/11/24	01/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HN	265.22	265.22
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
SKILPADTEPEL275	SKILPADTEPELGINRTD	CS	2	0	HN	343.48	686.96
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD

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

29

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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 assumed for goods stored for unloading.
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. F2W66EC PRINT NAME: AYANNA

SIGNATURE [Signature] DATE 05/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility assumed for goods stored for unloading.
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: Nico

SIGNATURE [Signature] DATE 5/11/24

SUB-TOTAL

ZAR

11,921.76

VAT

ZAR

1,788.27

TOTAL

ZAR

13,710.03