

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a company based in South Africa
Company Registration number: 1998/0138703
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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:36:02

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 - KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



1893569

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4748893085	MA08	HN	1975278	PL	09/12/24	10/12/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	30	HN	226.95	6,808.50
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	65	0	HN	359.35	23,357.75
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	26	0	HN	260.87	6,782.62
RSTEQ27524PIB	RED SQ TEQUILA ENERGY INFUSION 750ML	CS	26	0	HN	359.35	9,343.10
RSVODK750ML	RED SQ VODKA 750ML @ 43%	CS	13	0	HN	594.79	7,732.27
WCPOGUES1X750	POGUES 750ML @ 43%	CS	26	0	HN	782.61	20,347.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	24	HN	238.70	5,728.80
		EA	0	24	HN	231.31	5,551.44

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: 196129
PRINT NAME: S. M. M. M.
DATE: 19/12/24

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
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: S. M. M. M.
SIGNATURE: S. M. M. M.
DATE: 19/12/24

SUB-TOTAL	ZAR	238,881.66
VAT	ZAR	35,832.26
TOTAL	ZAR	274,713.92

PO Box 2132
BENONI
1500
Tel: +27117464240
Fax: 0866693880

Vendor Number: 1000002023
EWM Delivery Number: 13088903
Goods Receipt Number: 1800249005
Purchase Order Number: 4746893085
Vendor Invoice Number: 1893569

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
927754	BELGRAVIA GIN & DARK CHERRY NRB 275ML	6009694725927	CS	26	24	
746581	BELGRAVIA DRY LEMON NRB 275ML	6009694723374	CS	130	24	
923783	BELGRAVIA GIN & DRY LEMON NRB 660ML	6009694725835	CS	16	12	
775522	BELGRAVIA GIN & PINK TONIC NRB 275ML	6009694723220	CS	5	24	
850741	BELGRAVIA GIN&TONIC NON ALC NRB 275ML	6009694725293	CS	13	24	
746580	BELGRAVIA GIN&TONIC NRB 275ML	6009694723312	CS	91	24	
944253	BELGRAVIA P/LABEL LONDON DRY GIN 750ML	6009694726269	CS	13	6	
910390	BUFFELSFONTEIN BRANDEWYN 200ML	6009694725545	CS	7	12	
812613	BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	CS	9	24	
821062	BUFFELSFONTEIN LAGER NRB 340ML	6009394724708	CS	12	24	
911059	DEAD MAN'S FINGERS CUBA LIBRE S/C 440ML	6009694724883	CS		24	
910310	DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML	6009694724913	CS	5	24	
922859	DEAD MAN'S FINGERS R/SNAKE CLR 275ML	6009694725866	CS	13	24	
753249	MUSGRAVE PINK GIN MINI BOTTLE 50ML	10700083328462	CK	4	12	
717351	MUSGRAVE PINK GIN 750ML	10700083322431	CS	4	6	
386568	ORIGINAL ICED MAGARITA 300ML	6009800091267	CK		12	
386567	ORIGINAL ICED PINA COLADA 300ML	6009800091274	CK	12	12	
871403	PEAKY BLINDERS IRISH WHISKEY 750ML	5011166043197	CS	5	6	
175346	RED SQUARE BLUE ICE NRB 275ML	5011166022213	CS	26	24	
240862	RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	CS	65	24	
186934	RED SQUARE PINK ICE NRB 275ML	5011166023791	CS	13	24	
167443	RED SQUARE RED ICE NRB 275ML	5011166022220	CS	13	24	

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
135743	RED SQUARE RELOAD NON ALCOHOL NRB	5011166024620	CS	26	24	
262169	RED SQUARE ENERGISING TEQUILA NRB	5011166003847	CS	26	24	
812557	RED SQUARE ENERGY INFUSION 750ML	6009694724586	CS	13	6	
243129	RED SQUARE VODKA 750ML	5011166024941	CS	26	6	
741948	THE POGUES IRISH WHISKEY 750ML	5391524711721	CS	4	6	
789360	WHITLEY NEILL SMALL BATCH GIN 750ML	5011166029694	CS	4	6	

Total Qty Received 581

Packaging Material for Non Mixed Lug articles	Pack Mat Nr.	Description	Received Qty	THAN Ref Nr	4240737489
476536	CHEP PALLET (BLUE) 1EA	40			

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature

476536

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SUB-TOTAL	ZAR	666.36
VAT	ZAR	99.96
TOTAL	ZAR	766.32

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
Company Registration Number: 1929630132709
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: PLE006

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 12:14:47

INVOICE TO: PLEYDELL DISTRIBUTORS (PTY) LTD
PLEYDELL DISTRIBUTORS (OV)
PLEYDELL DISTRIBUTORS (PTY) LTD
32 WELGEKOZEN
PIET RETIEF
2380

DELIVER TO: PLEYDELL DISTRIBUTORS (OV)
32 WELGEKOZEN
PIET RETIEF

DT1718837

Shipping Instructions:



1893369
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLE006	A-Stock Deal		HN	1975545	CV	10/12/24	10/12/24	PREPAID	NE	4860219808

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
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00

Liquor Runner
DEBRIVAN
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 40 Harewood South Africa
Company Registration number: 1998/001087/07
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: PLE006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024

at: 12:14:47

INVOICE TO: PLEYDELL DISTRIBUTORS (PTY) LTD
PLEYDELL DISTRIBUTORS (OV)
PLEYDELL DISTRIBUTORS (PTY) LTD
32 WELGEKOZEN
PIET RETIEF
2380

DELIVER TO: PLEYDELL DISTRIBUTORS (OV)
32 WELGEKOZEN
PIET RETIEF

DTI/18637

Shipping Instructions:



1893369

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLE006	A-Stock Deal		HN	1975545	CV	10/12/24	10/12/24	PREPAID	NE	4860219808

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Chantal Van der Westhulzen DELIVER TO CUSTOMER						
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
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:

PRINT NAME:
SIGNATURE:
DATE: 12/12/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 75 Halewood South Africa
Company Registration number: 1995/001587/07
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: PIE014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024

at: 12:06:46

INVOICE TO: PIET RETIEF LIQUOR STORE (OV)
YSC LIQUOR (PTY) LTD
PRIVATE BAG 1838
PIET RETIEF
1050

DELIVER TO: PIET RETIEF LIQUOR STORE (OV)
MCN INVESTMENT TRUST BUILDING
508 AND C KOTZE STREET
PIET RETIEF
9-2-1-07684

Shipping Instructions:



1892280
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIE014		00022	HN	1974453	CV	05/12/24	06/12/24	CASH	NE	4460289194
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 111 Halewood South Africa
Company Registration number: 1996/001857/07
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: PIE014

Printed on: 06/12/2024
at: 12:06:46

INVOICE TO: PIET RETIEF LIQUOR STORE (OV)
YSC LIQUOR (PTY) LTD
PRIVATE BAG 1838
PIET RETIEF
1050

DELIVER TO: PIET RETIEF LIQUOR STORE (OV)
MCN INVESTMENT TRUST BUILDING
50B AND C KOTZE STREET
PIET RETIEF
9-2-1-07864

Shipping Instructions:



1892280
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIE014		00022	HN	1974453	CV	05/12/24	06/12/24	CASH	NE	4460289194

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
ORIPINABX2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00

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

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

SUB-TOTAL	ZAR	7,407.84
DISCOUNT	ZAR	-148.16
VAT	ZAR	1,088.95
TOTAL	ZAR	8,348.63

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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

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 is a registered company in South Africa
Company Registration Number: 1998/001507/27
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: 09/12/2024
at: 16:11:57

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

DELIVER TO: PARKLANE CELLARS (11595)
12 CHIEF ALBERT LUTHULI STREET
PIETERMARITZBURG

KZNLAAUMG/02/04/1140852

Shipping Instructions:



1892710
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR040	SYS-1179166	11595	HN	1975283	CH	09/12/24	09/12/24	30 Days	DM2	4060159755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CTWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	6	0	HN	343.48	2,060.88
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	6	0	HN	235.44	1,412.64
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	6	0	HN	235.44	1,412.64
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44

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
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:
RECD. BY:
DEL. BY:
DATE: 12/12/24
CRY. NO: 46

PRINT NAME: T. Jay
SIGNATURE:
DATE: 12/12/24

SUB-TOTAL	ZAR	15,060.06
VAT	ZAR	2,409.01
TOTAL	ZAR	18,469.07

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1999/001207/07
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024

at: 16:11:57

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

DELIVER TO: PARKLANE CELLARS (11595)
12 CHIEF ALBERT LUTHULI STREET
PIETERMARITZBURG

KZNLA/JUMG/02/04/11/140852

Shipping Instructions:



1892710
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR040	SYS-1179166	11595	HN	1975283	CH	09/12/24	09/12/24	30 Days	DM2	4060159755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	✓ 0	HN	908.69	5,452.14

M. Govindaraj
12/12/24

HALEWOOD

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 is a registered South African Company. Registration number: 1995/001897/22
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 10/12/2024
at: 15:32:56

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
KZNLA/JUMG/0204/09180003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	SYS-1179460	11687	HN	1975953	CH	10/12/24	10/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/INACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTP/PINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTP/WATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.05	826.09

SPAR A/C NO.: 11687
Goods received by: [Signature]
Signature: [Signature]
DATE: 10/12/24
GRV No: 8268
IN THE EVENT OF QUERIES OUR CLAIM NO/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 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

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 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

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	2,026.09
VAT	ZAR	303.91
TOTAL	ZAR	2,330.00

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 is a member of South Africa's 100% Black Owned Group, South Africa's
Largest Group. Registration Number: 1998/001822/07
www.halewood.co.za

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
PO BOX 2132 BRANCH CODE: 240129
BENONI 1500 VAT Reg No: 4590177624
SOUTH AFRICA REFERENCE: SPA046

Printed on: 10/12/2024

at: 13:12:52

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
KZN/LA/M/G/02/04/1140085

Shipping Instructions:



1893422

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAR003	SYS-1179375	10996	HN	1975743	CH	10/12/24	10/12/24	30 Days	DM4	4880112745

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEN BRANDWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	1	HN	256.52	256.52
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

WARTBURG - TOPS
SPAR A/C No: 10996
ODS RECEIVED BY: Roslyn (Name)
NATURE: 702
DATE: 12/12/24 GRV No: 214
In event of queries our claim no. is 7:50
from 7:15 to 7:50

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 & those ordered 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:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received & those ordered 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:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,999.99
VAT	ZAR	450.01
TOTAL	ZAR	3,450.00

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 261 Fairwood South Africa
Company Regd. in South Africa 1992/001857/02
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: LIQ569

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEPRIEFED
Signed: _____
Page 1 of 3

Printed on: 05/12/2024
at: 9:56:16

INVOICE TO: LIQUOR CITY 14 (PTY) LTD
LIQUOR CITY - TUGELA FERRY (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- TUGELA FERRY (LC)
PORTION 10
FARM IMPOFANA
MSINGA MALL
NO4677, TUGELA FERRY
KZNLA042808

Shipping Instructions:



1891670
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ569			HN	1973936	CV	04/12/24	05/12/24	30 Days	NE	4230270318

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

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halcyon Group Company
 Company Reg. No. 2015/001017/07
 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: LIQ569

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
 at: 9:56:16

INVOICE TO:
 LIQUOR CITY 14 (PTY) LTD
 LIQUOR CITY - TUGELA FERRY (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO:
 LIQUOR CITY:- TUGELA FERRY (LC)
 PORTION 10
 FARM IMPOFANA
 MSINGA MALL
 NO4671, TUGELA FERRY
 KZN/LA/042808

Shipping Instructions:



1891670
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ569			HN	1973936	CV	04/12/24	05/12/24	30 Days	NE	4230270318

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	801.39	24,041.70
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	3	0	HN	594.79	1,784.37
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
SKSTRAICRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HN	495.65	991.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
CTP/INACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HN	360.00	3,600.00
CTP/INEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	10	0	HN	360.00	3,600.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

DATE _____

DATE _____

63,973.13

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 is a registered South African
Company Registration number: 1996/0155740/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 12:34:47

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

DELIVER TO: OLD HIGHWAY MAYTIME - TOPS (11136)
20 CHARLES WAY
KLOOF
KZN/LA/ETH/02/0411140343

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLD013	SYS-1179346	11136	HN	1975647	CH	10/12/24	10/12/24	30 Days	DP	4650260641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	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	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
HALEWOOD							
Goods Received By: Nathan							
Signature: [Signature]							
Date: 12/12/24 GRV. NO. 1824							
In the event of queries, our claim No/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 for credit or exchange unless the original invoice is presented
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 for credit or exchange unless the original invoice is presented
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	2,099.60
VAT	ZAR	314.93
TOTAL	ZAR	2,414.53

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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 is a registered South African
Company, Registration Number: 1996/010874/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49:01

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

DELIVER TO: HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLCREST CENTRE
HILLCREST
KZNLA/ETH/02/0411140538

Shipping Instructions:



1892005
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL015	SYS-1178492	11291	HN	1974368	CH	05/12/24	05/12/24	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HN	252.17	756.51
HILLCREST TOPS SPAR A/C NO. 11291 GOODS RECEIVED BY: Mballi (Name) SIGNATURE: [Signature] GRV No: 1356825 DATE: 12/12/24 (In the event of queries our claim no/s refer/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
This invoice is not valid for claiming input tax credits
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
This invoice is not valid for claiming input tax credits
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,243.47
VAT	ZAR	336.52
TOTAL	ZAR	2,579.99

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 46 Haleswood South Africa
Company Registration Number: 1996/018970/07
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: LIQ730

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 12:14:47

INVOICE TO: LIQUOR CITY 74 (PTY) LTD
LIQUOR CITY - HILLCREST (LC)
LIQUOR CITY 74 (PTY) LTD
PO BOX 700
BOKSBURG
1460

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

Shipping Instructions:



1893366
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ730			HN	1975355	RR	09/12/24	10/12/24	30 Days	DP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHV275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HN	265.22	795.66
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	326.31	652.62
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HN	359.35	2,874.80
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY/DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00

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 unchecked
No goods may be returned unless prior arrangements are made in writing
No claims will be accepted for a 10% discount on the invoice
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: L. Ntshongweni DATE: 12/12/2024
SIGNATURE: [Signature]

SUB-TOTAL ZAR 12,438.78
VAT ZAR 1,865.80
TOTAL ZAR 14,304.58

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
No claims will be accepted for a 10% discount on the invoice
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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 45 Haleswood Square Africa
Company Registration Number: 1995/001387/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024

at: 12:34.47

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

DELIVER TO: TOPS @ SPAR GILLITTS (80582)
SHOP NO 2 GILLITTS CNR
7 OLD MAIN ROAD
GILLITTS
KZN/LA/ETH/2022/0027

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP553	SYS-1179347	80582	HN	1975648	CH	10/12/24	10/12/24	30 Days	DU	4050101072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HN	908.69	908.69

TOPS GILLITTS CORNER
VAT: 4050101072 SPAR CODE: 80582

Goods Received By: *[Signature]* (Name)

Signature: *[Signature]*
Date: 12/12/24
Time: 12:34

In the event of queries, our client services refers

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 140 Halewood Road South Africa
Company Registration Number: 1998/0018876/27
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: 10/12/2024
at: 12:34:47

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

DELIVER TO: TOPS @ SPAR GILLITTS (80582)
SHOP NO 2 GILLITTS CNR
7 OLD MAIN ROAD
GILLITTS
KZNLAETH/2022/0027

Shipping Instructions:



1893411
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP553	SYS-1179347	80582	HN	1975648	CH	10/12/24	10/12/24	30 Days	DU	4050101072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HN	252.17	756.51

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	2,700.64
VAT	ZAR	405.10
TOTAL	ZAR	3,105.74