

HALEWOOD

SOUTH AFRICA

Halewood is a member of South Africa (Pty) Ltd 4295, a registered South African company, Registration number: 15295/09/082707
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: MUN003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 24/10/2024
at: 11:18:30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLAUGUM023103140027

Shipping Instructions:



1877784
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1958977	RR	23/10/24	24/10/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	✓	0	380.00	380.00
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	2	✓	0	908.69	1,817.38
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	✓	0	400.00	400.00
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	✓	0	359.35	718.70
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	✓	0	359.35	359.35

MUNSTER BOTTLE STORE
OLD MAIN ROAD, MUNSTER
TEL: 039 319 1381
VAT NO: 470 030 3847

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: 603
PRINT NAME: Kela
DATE: 29/10/2024

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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PRINT NAME: Jeff Ho
SIGNATURE: [Signature]
DATE: 29/10

SUB-TOTAL	ZAR	3,675.43
DISCOUNT	ZAR	-110.26
VAT	ZAR	534.78
TOTAL	ZAR	4,099.95

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1998/001887/07
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: SPA046

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

DELIVER TO: MT EDGECOMBE - TOPS (11315)
THE HOMESTEAD
1 FLANDERS DRIVE
EDGECOMBE
KZN/LA/ETH/02/0411141041

Shipping Instructions:



1879961
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	LIGHTNING DEAL	11315	HN	1961316	DSM	01/11/24	01/11/24	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05

HALEWOOD

Liquor Runners Durban

DECEMBER

Signed: _____

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: *M. V. R. R.* (Name)
SIGNATURE: *[Signature]*
DATE: *8/11/24* C/W No: *C8259*
In the event of queries our claims no/s refers

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/00187/02
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: SPA046

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

DELIVER TO: MT EDGECOMBE - TOPS (11315)
THE HOMESTEAD
1 FLANDERS DRIVE
EDGECOMBE
KZN/LA/ETH/02/04/114104-1

Shipping Instructions:



1879961
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	LIGHTNING DEAL	11315	HN	1961316	DSM	01/11/24	01/11/24	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
HALEWOOD							

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

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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:
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,038.30
VAT	ZAR	605.76
TOTAL	ZAR	4,644.06

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 23 Halewood South Africa
Company Registration number: 1998/001277/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 2

Liquor Runners Durban

DEFINER

Signed: 

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

Printed on: 05/11/2024

at: 11:47:59

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZNLA/ETH/02/04/1142975

Shipping Instructions:



1880692

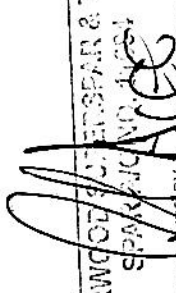
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	11684	11684	HN	1962117	DSM	05/11/24	05/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

STARWOOD - TOPS (11684)
SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

GOODS RECEIVED BY:  (Name)

SIGNATURE:  DATE: 05/11/2024

IN the event of queries, please refer to: 16020

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 174 Halewood South Africa
Company Registration number: 1992/018970/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 18
STARWOOD MALL
KZNLA/EITH/02/0411142975

Shipping Instructions:



1880692
Supplier Copy
Tax Invoice

Printed on: 05/11/2024
at: 11:47:59

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	11684	11684	HN	1962117	DSM	05/11/24	05/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
HALEWOOD							

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	8,895.66
VAT	ZAR	1,334.35
TOTAL	ZAR	10,230.01

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POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD 17A TAYLOR STREET DUBOIS
Glenview Registration number: 1998/01102700
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

Printed on: 06/11/2024
at: 15:12:18

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
KZNLA/ETH/022105140031

Shipping Instructions:



1881689
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-1172422		HN	1962765	JMO	06/11/24	06/11/24	CASH	PH1	4310191715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	487.39	974.78

HALEWOOD

HALEWOOD

SOUTH AFRICA

Richardson International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration number: 1994/01637617
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: RIC007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 15:12:18

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
KZN/LA/ETH/022105140031

Shipping Instructions:



1881689
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-1172422		HN	1962765	JMO	06/11/24	06/11/24	CASH	PH1	4310191715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

HALEWOOD

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

TRANSPORTATION:
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No responsibility accepted for goods signed for uncheckered
in goods are subject to a 10% handling charge
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Mabel
SIGNATURE: DATE: 08/11/2024

SUB-TOTAL	ZAR	8,193.22
DISCOUNT	ZAR	-245.80
VAT	ZAR	1,192.12
TOTAL	ZAR	9,139.54

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001587/07
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: VILL003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN/240518002

Shipping Instructions:



1881211

Supplier Copy
Tax Invoice

Printed on: 06/11/2024

at: 11:03:37

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1172420		HN	1962762	JMO	05/11/24	06/11/24	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	226.95	453.90
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78


VILLAGE LIQUORS
SHEPHEAR SOUTH AFRICA
Shop 6/8 Lagoon Drive Umhlatga
087 288 4234
Email: liquors@villagetable.co.za

HALEWOOD

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

TRANSPORTATION:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE:
DATE: 08/11/24

SUB-TOTAL	ZAR	3,827.81
DISCOUNT	ZAR	-114.83
VAT	ZAR	556.94
TOTAL	ZAR	4,269.92

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Proprietary Limited
Company Registration Number: 1995/001587/07
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: 05/11/2024
at: 15:15:39

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

DELIVER TO: KOKSTAD TOPS (10286)
45 HOPE STREET
KOKSTAD

KZNLASIS02/0411140508

Shipping Instructions:



1880978
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOK006	10286	10286	HN	1962439	ST	05/11/24	05/11/24	30 Days	SC4	4670249608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	162.61	975.66
HALEWOOD							
KOKSTAD TOPS (10286) SPAR A/C NO: 10186 GOODS RECEIVED SIGNATURE: KUB (NAME) DATE: 11/11/24 In the event of queries our claim no's Refer/s							

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

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PRINT NAME:
SIGNATURE: DATE:

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

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIQCITBAL	H001878307				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 27247					
HALEWOOD INTERNATIONAL					
LIQUOR CITY BALITO CIRCLE					
CS					

HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4
			4

Picked By: 	Checked By: 
2024/10/28 16:23:08	1/1

LIQUOR CITY BALITO CIRCLE TO RECEIVE 0 PALLETS

H001878307

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/10/2024 10:20	HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML		CS	4	4	0
					4.00	4.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1994/00182-0/3
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: LIB006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
KZNLA/1108140003

Shipping Instructions:



1878308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006	A-Liberty liquors activation		HN	1959576	JMO	28/10/24	28/10/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 8x4 IN CARTONS	CS	7	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML JENADE 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
Returns 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: LEA001 PRINT NAME: LEA001 DATE: 28/10/24

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: LEA001 DATE: 28/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIBARG					H001878308
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 27248					
HALEWOOD INTERNATIONAL					
LIBERTY LIQUORS GREYVILLE					
CS					

HHOBROSENECTARC	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS ✓	7
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	1
			8

Picked By: 	Checked By: 
2024/10/28 16:22:36	1/1

LIBERTY LIQUORS GREYVILLE TO RECEIVE 0 PALLETS

H001878308

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/10/2024 10:21	HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS		CS	7	7	0
29/10/2024 10:21	HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML		CS	1	1	0
					8.00	8.00	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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Halewood International South Africa (Pty) Ltd is a registered South African
Company. Registration number: 1995/001097/07
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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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 S/M - MEERENSEE
Cnr KREVEL KRIND & ANGLE RDS (N1)
MEERENSEE
KZNLAUTG/02/0411141932

Shipping Instructions:



1878306
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC171	A-Musgrave promo - Request App	KC01	HN	1959552	MM	26/10/24	28/10/24	30 Days	NC1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML MALUSI 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: 291010724
PRINT NAME: JENADOR
DATE: 28/10/24
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 unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME: JENADOR
DATE: 28/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4714027						H001878306
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 27246						
HALEWOOD INTERNATIONAL						
PICK N PAY MEERENSEE KC01						
CS						

HMUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1
			1

Picked By: 	Checked By: 
2024/10/28 16:23:35	1/1

LPSA VARIANCE REPORT FOR SINGLE INVOICE

27246

PICK N PAY MEERENSEE KC01 TO RECEIVE 0 PALLETS

H001878306

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/10/2024 10:18	HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML		CS	1	1	0
					1.00	1.00	0.00

POD Separator Page

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Company Registration Number: 1996/001897/2027
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PO BOX 2132
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

Page 1 of 1

Printed on: 21/10/2024
at: 16:01.01

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUORMART - CASTLE ROCK
(G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD
KZN0912130002

Shipping Instructions:



1876928
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4103031615	G070	HN	1958157	NR	21/10/24	21/10/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79

Liquor Runners Durban
DEBRIEFED

HALEWOOD

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CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,951.31
VAT	ZAR	292.70
TOTAL	ZAR	2,244.01

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

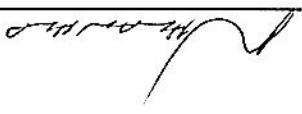
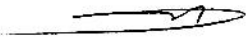
Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G070 GAME NEWCASTLE
Delivery Address : Newcastle Mall, Oak Ave, Equar
Newcastle
2940
Created By: NHLANHIA
Document Date: 28.10.2024
Document Time: 10:29:29
Rough Goods Receipt No: 188874947
Delivery No: 1876928

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	4103031615
/ (STO)	
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock	
Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid	Flag

POD STAMP	
MASSDISCOUNTERS	
SITE: G070 GAME NEWCASTLE	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	3 ctns

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.