

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 120 Halewood South Africa
Company Reg. No. 1995/001852/07
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: PRO418

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: PROMOTIONAL STOCK - LOVUYO ANDILE
NXUMALO

DELIVER TO: PROMOTIONAL STOCK - LOVUYO ANDILE
NXUMALO

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO418	: A-		PK	1974055	LAX	05/12/24	05/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
CTPWATERMELON440ML	CTTWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
CTPINACOLADA440ML	CTTWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	CTTWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00

Liquor Refiners Durban
Signed: DEE REEF

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: NP161377
PRINT NAME: Lovuyo
6/12/24
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 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.

PRINT NAME: Lovuyo
6/12/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001891692

Load ID: 40206

HALEWOOD INTERNATIONAL

MASSMART RIVERSIDE DC COLLECT

CS

HCTPINACOLADA44	C/TWIST PINA COLADA 440ML	CS	1
HCTPINEAPPLE440M	C/TWIST PINEAPPLE 440ML	CS	1
HCTPWATERMELON	C/TWIST WATERMELON 440ML	CS	1
HGELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1
HHASENRACHE275M	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1

EA

HHASENRACHE750M HASENRACHE 1 X 750ML

EA

6

11

Picked By:  Checked By: _____

2024/12/05 14:16:20

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 131 To, Halewood South Africa
Company Registration number: 1996/001897/02
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: ROC040

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024

at: 15:49.01

INVOICE TO: ROCKS BOUTIQUES LIQUORS (PTY) LTD
ROCKS LIQUORS (BB)
ROCKS BOUTIQUES LIQUORS (PTY) LTD
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
4399

DELIVER TO: ROCKS LIQUORS (BB)
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
SHAKASROCK
KZN/LA/M020411143702

Shipping Instructions:



1892012
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC040	A-As per Johan listing stock		HN	1974390	JMO	05/12/24	05/12/24	CASH	DB	4340305327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML JENADE 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

DATE: 06/12/24
SIGNATURE: [Signature]
PRINT NAME: SENADE
DATE: 06/12/24

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

DATE: 06/12/24
SIGNATURE: [Signature]
PRINT NAME: SENADE
DATE: 06/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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H001892012

Load ID: 40490

HALEWOOD INTERNATIONAL

BLUE BOTTLE LIQUORS ROCKS

CS

HRBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1
HRRED27524T	RED SQ RED ICE NRB 275ML	CS	1
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2
			5

Picked By: 

Checked By: _____

2024/12/05 16:31:45

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 46 Halewood South Africa
Company Reg. number 1998/001887/07
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: SAL011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

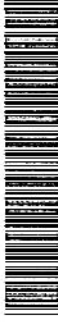
Printed on: 05/12/2024

at: 15:49:01

INVOICE TO: SALT ROCK LIQUOR CC
SALT ROCK LIQUOR STORE
LOT 505
BASIL HULETT DRIVE
SALT ROCK
4391

DELIVER TO: SALT ROCK LIQUOR STORE
LOT 505
BASIL HULETT DRIVE
SALT ROCK
BALLITO
KZNLA/1708140008

Shipping Instructions:



1891995
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL011	A-Rage display and forward sha		HN	1973455	JMO	04/12/24	05/12/24	CASH	DU2	4582054425

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD Jenade Madho TO COLLECT	CS	1	0	HN	0.00	0.00

Liquor Suppliers
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

CUSTOMER:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO:
PRINT NAME:
DATE: 06/12/24

PRINT NAME:
DATE: 06/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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H001891995

Load ID: 40473

HALEWOOD INTERNATIONAL

LIQUOR CITY SALT ROCK

CS

HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS✓	4
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS✓	1
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS✓	4
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS✓	1

10

Picked By: TRAVIS

Checked By: _____

2024/12/05 16:24:49

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD International (Pty) Ltd
Company Registration Number: 1992/001527/27
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: LIQ716

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

INVOICE TO: SPAH
LIQUOR BARN HYPER (NT)
SHOP 63 PARAJAY BUILDING
BALCOMB STREET
STANGER

DELIVER TO: LIQUOR BARN HYPER (NT)
SHOP 63 PARAJAY BUILDING
BALCOMB STREET
STANGER
KZNLA/ILE/2023/0015

Shipping Instructions:

1892006
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ716	A-Forward share payment in coo		HN	1974372	JMO	05/12/24	05/12/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML JENADE 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

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 unopened.
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: Senoor DATE: 06/12/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	H001892006	Units QTY
Load ID: 40484						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS			2
						2

Picked By: <u>Thayilane</u>	Checked By: _____
2024/12/05 16:32:04	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Registered South Africa
Company Registration Number: 1992/001207/07
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: LIQ501

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:
LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO:
LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY
KZN/2106130002

Shipping Instructions:



1892009
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501	A-Belgravia drive		HN	1974375	MM	05/12/24	05/12/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	0.00	0.00
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	0.00	0.00

Handwritten signature and stamp: "Durban" and "1892009"

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 135 135 Halewood South Africa
Company Registration number: 1996/001887/27
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: 6289748368
BRANCH CODE: 240129
REFERENCE: LIQ501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO: LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY
KZN/2106130002

Shipping Instructions:



1892009
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501	A-Belgravia drive		HN	1974375	MM	05/12/24	05/12/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	MALUSI TO COLLECT						
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 undelivered
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: 3067M69
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 undelivered
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: 06/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001892009

Load ID: 40487

HALEWOOD INTERNATIONAL

LIQUID WHOLESALERS

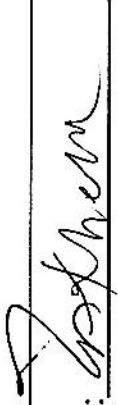
CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS

6

6

Picked By:  Checked By: _____

2024/12/05 16:31:25

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 123 123 Halewood South Africa
Company Reg. stration number: 1995/031587/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
REFERENCE: SPA046

Liquor Runners Durban
DETERMINED

Signed: _____ at: 12:03:22
Printed on: 26/11/2024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GLENWOOD TOPS (11027)
GLENWOOD
379 CHE GUEVARA (MOORE) ROAD
DURBAN
KZNLAETH/02/0411140561

Shipping Instructions:



1888326

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	SYS-1178445	11027	HN	1970400	DSM	26/11/24	26/11/24	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
GLENWOOD TOPS (DBN) SPAR A/C No. 11027 GOODS RECEIVED BY: <u>Venito</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>26/11/24</u> GRV No: <u>5454</u> In the event of queries our claims no/s Truck Temp: _____ refer/s. Time: _____ Driver Sign: _____ Vehicle Reg: _____							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	2	0
SUB-TOTAL							ZAR	470.88	
VAT							ZAR	70.64	
TOTAL							ZAR	541.52	

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.

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 123 1st Floor South Africa
Company Registration Number 1996/001897/07
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: TAK010

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52:56

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7628
REGGEBAAI
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH
NON ALCOHOLIC ONLY

Shipping Instructions:



1887421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	127469684		HN	1969385	JOH	22/11/24	22/11/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HALEWOOD							Cattched confirmation Booking confirmed 29/11/2024 @ 11H00

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 undetected
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 undetected
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	160.87
VAT	ZAR	24.13
TOTAL	ZAR	185.00

awaiting booking details
Please ship with date as

HALEWOOD

SOUTH AFRICA

Halewood's representative in South Africa (Pty) Ltd (DBN)
Company Registration number: 1998/01492703
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52:56

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7628
REGGEBAAI
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH
NON ALCOHOLIC ONLY

Shipping Instructions:



1887421

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	127489684		HN	1969385	JOH	22/11/24	22/11/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
							1
SUB-TOTAL							ZAR 160.87
VAT							ZAR 24.13
TOTAL							ZAR 185.00

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.

SUPERBALIST.COM



Booking Confirmation

Liquor - Halcwood International

Delivery Address: Takealot DC

The Brickworks, Portion 3 of ERF 411

Glen Aml

Durban North

4051

Delivery Cluster: FCPS

First Come First Serve Cluster

Collection Cluster:

Name of Person: SHAREN

Vehicle Type: Commercial Vehicle

No. of Vehicles: 1

Date of Booking: Nov 29, 2024

Time Slot: 11:00

Your earliest arrival time to offload is from 10:30 and, at the latest 11:15

Booking Reference Number: TALBJLHCF3270683

TALBJLHCF3270683

Delivery Details:

Company: Takealot

Included POs: 127469684

ASN Numbers: 1969385

Qty: 1

PO Type: Future Dated

Total units on delivery: 1

Total units to collect: 0

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Harwood Industries of South Africa (Pty) Ltd, 175 Harwood Road, South Africa
 Company Registration Number: 1995/001897/07
www.hisubco.co.za

Page 1 of 2

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	1	HN	834.79	834.79
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	1	HN	801.39	801.39
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	1	HN	693.91	693.91
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	2	HN	343.48	686.96
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	1	HN	693.91	693.91
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	2	HN	782.61	1,565.22
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	1	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	1	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	1	HN	495.65	495.65
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	1	HN	495.65	495.65
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	4	HN	356.09	1,424.36
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	2	HN	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	2	HN	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	2	HN	360.00	720.00

PRINT NAME: N. S. Gamed 30/11/24 DATE

SIGNATURE [Signature]

CUSTOMER:
PLEASE RETURN ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be reported immediately.
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 in lot to be used for lifting applications

DISCOUNT	
VAT	
TOTAL	

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME _____
SIGNATURE _____

DATE 30/11/24

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a registered provider of financial services in South Africa. It is a member of the FSC (Financial Services Council) and is regulated by the FSC (Financial Services Council).
Company Reg No: 2015/0010000/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: SPA046

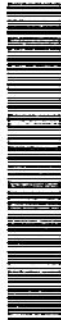
Page 1 of 2

Printed on: 25/11/2024
at: 12:59:53

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
KZNLA/ETH/02/0411140343

Shipping Instructions:



1887780
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLD013	SYS-1176155	11136	HN	1969872	CH	25/11/24	25/11/24	30 Days	DP	4650260641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 21 Colerwood South Africa
Company Registration Number: 1987/019189/2027
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

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59:53

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
KZNLAETH/02/04/11140343

Shipping Instructions:



1887780
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLD013	SYS-1176155	11136	HN	1969872	CH	25/11/24	25/11/24	30 Days	DP	4650260641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELBRAY750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	0	0	HN	400.00	400.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	3	3	HN	252.17	756.51

TOPS UP
SPAR A/C NO: 11136

Goods Received By: Nathan

Signature: [Signature]

Date: 29/11/24

SRV. NO: 1707

In the event of queries or claim No:

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:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	3,291.29
VAT	ZAR	493.70
TOTAL	ZAR	3,784.99

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

DATE: 11/11/2011

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the "Halewood South Africa"
Company). Registration number: 1986/011807/02
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

Page 2 of 2

Printed on: 27/11/2024
at: 10:18:54

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZN/LA/ETH/02/0106150006

Shipping Instructions:



1888781

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	10671	10671	HN	1970643	DSM	26/11/24	27/11/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BEL GRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HN	378.26	1,134.78
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HN	365.22	365.22
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

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

11 2

SUB-TOTAL	ZAR	5,048.05
VAT	ZAR	757.22
TOTAL	ZAR	5,805.27

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1st Flr Halewood South Africa
Company Reg. number: 1995/001587/027
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: SGL005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

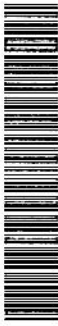
Printed on: 22/11/2024
at: 14:52:56

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
RG228

Shipping Instructions:



1887424
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0037577	4	HN	1989423	MK	22/11/24	22/11/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HN	340.43	13,276.77
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	6	0	HN	234.78	1,408.68

RECEIVED BY: *S. P. H. O.*
DRIVER'S NAME: *S. P. H. O.*
DRIVER'S SIGN: *[Signature]*
REG. NO: *1103 282 PS*

HALEWOOD

RECEIVED BY: *[Signature]*
DRIVER'S NAME: *[Signature]*
DRIVER'S SIGN: *[Signature]*
REG. NO: *[Signature]*

SUPERGROUP CONVENIENCE KZN
RECEIVED BY: *[Signature]*
DRIVER'S NAME: *[Signature]*
DRIVER'S SIGN: *[Signature]*
REG. NO: *[Signature]*

Liquor runners Durban
Signed: *[Signature]*
DIBREED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	45	0
SUB-TOTAL			ZAR	14,885.45		
VAT			ZAR	2,202.82		
TOTAL			ZAR	16,888.27		

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:
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VEHICLE REGISTRATION NO: *1103 282 PS* PRINT NAME: *[Signature]* DATE: *29/11/24*

PRINT NAME: DATE:
SIGNATURE:
DATE:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood of South Africa (Pty) Ltd, 131/15, Talbot Road, South Africa
Company Reg. No. 199/001897/27
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: WES042

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18:54

INVOICE TO: VISHVANADHAN GOVENDER
LIQUOR CITY WESTSIDE (LF)
VISHVANADHAN GOVENDER
PO BOX 3141
TONGAAT
4400

DELIVER TO: LIQUOR CITY WESTSIDE (LF)
2 STRELITZIA WESTBROOK
SHOP 3B
THE BOULEVARD RETAIL CENTRE
KZNLAETH/022801170002

Shipping Instructions:



1888793
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES042	A-Gondola end and forward shar		HN	1970747	JMO	27/11/24	27/11/24	30 Days	DU2	4250300466

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	0.00	0.00
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00
PLEASE DELIVER							
HALEWOOD							
Liquor Farmers Durban Signed: _____							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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: 29/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00