

HALEWOOD

SOUTH AFRICA

Halewood Importers of South Africa (Pty) Ltd is a Halal-certified South African company supplying quality products to the South African market.
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: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: DEBR/EFYD

Printed on: 10/10/2024
at: 11:56:27

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1873811

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024			HN	1954900	JO	10/10/24	10/10/24	CASH	DU2	4470176258
Stock Code	Description				Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%				CS	10	0	HN	472.00	4,720.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML				CS	13	0	HN	309.13	4,018.69
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML				CS	10	0	HN	309.13	3,091.30
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML				CS	5	0	HN	309.13	1,545.65
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML				CS	20	0	HN	309.13	6,182.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML				CS	65	0	HN	340.43	22,127.95
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML				CS	3	0	HN	340.43	1,021.29
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12				CS	1	0	HN	229.24	229.24
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12				CS	2	0	HN	229.24	458.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12				CS	1	0	HN	229.24	229.24

HALEWOOD

Neelam Jaye

Signature
16/10/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a 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
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN024

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
23 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:


1873811
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024			HN	1954900	JO	10/10/24	10/10/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HN	360.00	14,400.00
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HN	140.87	140.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	289.57	1,447.85
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HN	657.39	3,286.95
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	751.30	22,539.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING °							211	0
SUB-TOTAL							ZAR	85,439.11
VAT							ZAR	12,815.87
TOTAL							ZAR	98,254.98

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

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd c/o Halewood South Africa
Company Registration number 1996/00189/027
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Liquor Runners Durban
DEBRIEFED
Page 1 of 1

Signed: *[Signature]*

CREDIT

Printed on: 02/10/2024
at: 12:16:04

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

DELIVER TO: TOPS AT HARRISMITH 2 (80802)
37 VOWE STREET
HARRISMITH
9880

Shipping Instructions:



1870591

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP825	SYS-1165721	80802	HN	1951583	SA	02/10/24	02/10/24	30 Days	NE	4260198058

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
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HN	343.48	1,030.44
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62

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	7,060.84
VAT	ZAR	1,059.13
TOTAL	ZAR	8,119.97

Access denied

02/09/2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 20 Halewood South Africa
Company Registration number: 1998/001076/2027
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: SPA082

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT HARRISMITH 2 (80802)
37 VOWE STREET
HARRISMITH
9880

Shipping Instructions:



1870591

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP825	SYS-1165721	80802	HN	1951583	SA	02/10/24	02/10/24	30 Days	NE	4260198058

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
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HN	343.48	1,030.44
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			17	4
SUB-TOTAL	ZAR	7,060.84		
VAT	ZAR	1,059.13		
TOTAL	ZAR	8,119.97		

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.

Your Vat No. : 4260198058

ATT: MAGDAT - SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406

011 821 4402

TOPS AT HARRISMITH 2 (80802)
37 VOWE STREET
HARRISMITH

9880

TOP825 SYS-1165721 HN 80830013 SA 08/10/24 80197522

BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	693.91-
PEAKYBLINDER750ML2-	PEAKY BLINDER WHISKEY 843%	504.34-
RSNGY440MLTD	3.000RED SQ VODKA ENERGY 440ML	1239.13-
SKOP/FRUIT275	5.000SKINNY D PASSIONFRUIT NRB 275ML	1565.20-
SKOPEACH	5.000SKINNY D PEACH PUNCH NRB 275ML	1565.20-
SKILPADTEPEL275	3.000SKILPADTEPEL GIN RTD	1030.44-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	462.62-

REJECTED STOCK
INV: 1870591

21.000-

7060.84-

1059.13-

8119.97-

TERMS : 30 Days

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001870591

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 20209

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1		
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3		
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3		
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5		
HSKOPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5		

EA

HPEAKYBLINDER750	PEAKY BLINDER WHISKEY @43%	EA	2		
HWHITLEYNEILLGIN	WHITLEY NEILL GIN 750ML @ 43%	EA	2		

21

Picked By: _____

Checked By: _____

2024/10/02 16:26:16

1/1

cmusa to collect)
Credit

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number 1996/001887/07
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: PRO312

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 10:49:32

INVOICE TO: PROMOTIONAL STOCK - MUSAWENKOSI
MINGADI
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - MUSAWENKOSI
MINGADI
81 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO312	A-0		PK	1957541	MK	18/10/24	18/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	MUSAWENKOSI TO COLLECT						
	HALEWOOD						

Liquor Returners Durban
Signed: DEANIEFED

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 only
Waybill is not to be used for lifting applications
VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE: 18/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality only
Waybill is not to be used for lifting applications
PRINT NAME: SIGNATURE: DATE: 18/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration number: 1995/01837/07
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: PRO312

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 10:49:32

INVOICE TO: PROMOTIONAL STOCK - MUSAWENKOSI
MINGADI
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - MUSAWENKOSI
MINGADI
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1876315
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO312	A-0		PK	1957541	MK	18/10/24	18/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00

HALEWOOD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MUSANAM					H001876315
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 24876					
HALEWOOD INTERNATIONAL					
MUSAWENKOSI MNGADI					
CS					

HSWITCHDLEMON27	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1
HSWITCHSBOK275M	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1
			3

Picked By: <u>ADGA</u>	Checked By: _____
2024/10/18 13:08:10	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24876

MUSAWENKOSI MNGADI TO RECEIVE 0 PALLETS

H001876315

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 01:28	HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY		CS	1	1	0
18/10/2024 01:28	HSWITCHORIG27	SWITCH ORIGINAL 24 X 275ML NRB ENERGY		CS	1	1	0
18/10/2024 01:28	HSWITCH5BOK27	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY		CS	1	1	0
					3.00	3.00	0.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Etia Halewood South Africa
Company Registration number: 1978/001827/07
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
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: MAK005
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 10:49:32

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X 4
SUNNINGHILL
2157

DELIVER TO: MAKRO - PIETERMARITZBURG
5 BARNESLEY RD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Shipping Instructions:
DEAL



1876308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK011	T-Tasting stock	M08L	HN	1957521	LG	18/10/24	18/10/24	30 Days	DM1	4300119155
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	0.00	0.00			

Liquor Refiners Durban
DESERVED
Signed: _____

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/0018276/27
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: MAK005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

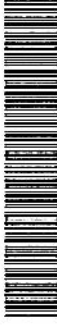
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 10:49:32

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X 4
SUNNINGHILL
2157

DELIVER TO: MAKRO - PIETERMARITZBURG
5 BARNESLEY RD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Shipping Instructions:
DEAL



1876308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK011	T-Tasting stock	M08L	HN	1957521	LG	18/10/24	18/10/24	30 Days	DM1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	0.00	0.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD LUNGA 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
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: 5931222N
PRINT NAME: Lungga
DATE: 18/10/24

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKPMB					H001876308
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 24869					
HALEWOOD INTERNATIONAL					
MAKRO LIQUOR PIETERMARITZBURG					
CS					

HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		1
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML		CS		2
HDMFRSRASPR275M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS		1
HGELSTAPP275ML	GELSTON APPLE SPRITZ		CS		1
HGELTSOD275ML	GELSTON LIME & SODA		CS		1
HHASENRACHE275M	HASENRACHE HERBAL LIQUEUR RTD		CS		1
					7

Picked By: _____	Checked By: _____
2024/10/18 13:06:37	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24869

MAKRO LIQUOR PIETERMARITZBURG TO RECEIVE 0 PALLETS

H001876308

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 02:17	HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS	1	1	0
18/10/2024 02:17	HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML		CS	2	2	0
18/10/2024 02:18	HDMFRSRASPR27	DEAD MAN 'S FINGERS RATTLESNAKE R&R RU		CS	1	1	0
18/10/2024 02:18	HGELSTAPP275M	GELSTON APPLE SPRITZ		CS	1	1	0
18/10/2024 02:18	HGELST50D275M	GELSTON LIME & SODA		CS	1	1	0
18/10/2024 02:18	HHA5ENRACHE2	HASENRACHE HERBAL LIQUEUR RTD		CS	1	1	0
					7.00	7.00	0.00

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 141, Janina and South Africa
Company Registration number: 1995/001492207
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: PRO259

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 12:10:15

INVOICE TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1876323

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO259	A-Cyclist Event as per Jo		PK	1957594	LG	18/10/24	18/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	2	0	HN	0.00	0.00
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HN	0.00	0.00
ORISLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	2	0	HN	0.00	0.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HN	0.00	0.00
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	0.00	0.00
LUNGA TO COLLECT							
HALEWOOD							
Liquor Receipt: Durban DEBRIEFED							
Signed: _____							

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: 67310231
PRINT NAME: Lunga
DATE: 18/10/24

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001876323

Stock Code	Stock Description
1000	Common Stock of ABC Corp.
2000	Preferred Stock of ABC Corp.
3000	Common Stock of XYZ Corp.
4000	Preferred Stock of XYZ Corp.
5000	Common Stock of DEF Corp.
6000	Preferred Stock of DEF Corp.
7000	Common Stock of GHI Corp.
8000	Preferred Stock of GHI Corp.
9000	Common Stock of JKL Corp.
0000	Preferred Stock of JKL Corp.

Packsize

Unit

Batch

Units QTY

Load ID: 24881

HALEWOOD INTERNATIONAL

COLLECTION

35

HBELGPLATGN750 BELGRAVIA PLATINUM 750ML @ 43%

5

2

HOIRCOSMOP8X2LT ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT

5

2

HORIMOJITO8X2LTR ORIGINAL ICE MOJITO BOX 8 X 2LT

5

2

HORISSLING8X2LTR ORIGINAL ICE S/SLNG BOX 8 X 2LT

57

2

EA

HWHTLEYNEILLGIN WHITLEY NEILL GIN 750ML @ 43%

EA

12

HWHTGINAC1X750 WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%

EA

12

32

Picked By: _____

Checked By: _____

2024/10/18 13:07:46

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24881

COLLECTION TO RECEIVE 0 PALLETS

H001876323

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 02:14	HBELGPLATGN7	BELGRAVIA PLATINUM 750ML @ 43%		CS	2	2	0
18/10/2024 02:15	HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT		CS	2	2	0
18/10/2024 02:15	HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	2	2	0
18/10/2024 02:15	HORISSLING8X2L	ORIGINAL ICE 5/SLNG BOX 8 X 2LT		CS	2	2	0
18/10/2024 02:16	HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750		EA	12	12	0
18/10/2024 02:16	HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%		EA	12	12	0
					32.00	32.00	0.00

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/1 Halewood South Africa
Company Reg. services number: 1998/01887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN092

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 10:49:32

INVOICE TO: JAMES HLONGWANE
MANDLAKAYISE LIQUOR STORE (NT)
JAMES HLONGWANE
A 1497 SHABALALA ROAD
UNIT 1 SOUTH
HAMMERSDALE

DELIVER TO: MANDLAKAYISE LIQUOR STORE (NT)
A 1497 SHABALALA ROAD
UNIT 1 SOUTH
MIPUMALANGA TOWNSHIP
KZNLAUMING/022105140033

Shipping Instructions:



1876309
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN092	A-Damges		HN	1957523	LG	18/10/24	18/10/24	PREPAID	DM2	

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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43% LUNGA TO COLLECT	CS	1	0	HN	0.00	0.00

Liquor Runners Guyan
DEBRIEFED
Signed: _____

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: 353RZ 2V
PRINT NAME: Lungga
DATE: 18/10/24

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001876309

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 24870

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		1
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		2
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		2
					5

Picked By: _____

Checked By: _____

2024/10/18 13:08:33

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24870

H001876309

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
18/10/2024 02:13	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	2	2	2	0
18/10/2024 02:13	HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	2	2	2	0
18/10/2024 02:12	HBELGRAVGIN75	BELGRAVIA 750ML @ 43%	CS	1	1	5.00	0.00

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
Company Registration Number: 1998/001867/07
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: LIB007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 10:49:32

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LUTHULI ROAD
PIETERMARITZBURG
DURBAN
KZNLA/1108140004

Shipping Instructions:



1876310
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007	A-Activation stock		HN	1957525	LG	18/10/24	18/10/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
GELSTSD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00

Liquor Receipts Durban
DESERVED
Signed: _____

HALEWOOD

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:



1876310

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007	A-Activation stock		HN	1957525	LG	18/10/24	18/10/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	LUNGA TO COLLECT						
	HALEWOOD						

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No responsibility accepted for goods damaged or those detailed in this Waybill should any discrepancy between goods received and those detailed in this Waybill should arise.

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: _____

DATE 12/10/24

SIGNATURE

LATE

PRINT NAME

.....

DATE 18/10/24

SIGNATURE

STANDARD

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Only use these tags

PRINT NAME

.....

DATE 18/10/24

SIGNATURE

SUB-TOTAL

ZAR

000

WAT

LAB

00

TOTAL

7AB

00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIBPMB						H001876310
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 24871						
HALEWOOD INTERNATIONAL						
LIBERTY LIQUORS PIETERMARITZBURG						
CS						

HGELSTAPP275ML	GELSTON APPLE SPRITZ		CS			1
HGELSTSOD275ML	GELSTON LIME & SODA		CS			1
HIRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS			2
						4

Picked By: _____	Checked By: _____
2024/10/18 13:06:10	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24871

LIBERTY LIQUORS PIETERMARITZBURG TO RECEIVE 0 PALLETTS

H001876310

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 02:10	HGELSTAPP275M	GELSTON APPLE SPRITZ		CS	1	1	.0
18/10/2024 02:11	HGELSTSOD275M	GELSTON LIME & SODA		CS	1	1	0
18/10/2024 02:11	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	2	2	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: 1999/010276/27
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: 07/10/2024
at: 15:35:10

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

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

Shipping Instructions:



1872190

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1953456	ST	07/10/24	07/10/24	30 Days	SC1	4210315380

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
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
ORISTRW8X2LTR	ORIGINAL ICE S/DIAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

GRAND TOTAL	6,098.72
VAT	914.81
TOTAL	7,013.53

Signature: [Signature]
Date: 15/10/24
No: 9343

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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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/6 Halewood South Africa
Company Registration number: 1995/001387/57
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: 07/10/2024
at: 15:35:10

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

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

Shipping Instructions:



1872190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1953456	ST	07/10/24	07/10/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	395.65	395.65
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22

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 t/a Halewood South Africa
Company Registration Number: 1998/0183707
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: THE585

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FUYING ZHUANG
THE NEXT STOP RESTAURANT (NT)
FUYING ZHUANG
1 PRINTING OFFICE LANE
PIETERMARITZBURG
3200

DELIVER TO: THE NEXT STOP RESTAURANT (NT)
1 PRINTING OFFICE LANE
PIETERMARITZBURG
KZNLAJUMG/01/1403140019

Shipping Instructions:



1877043

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE585	A-Red square party		HN	1958325	SI	22/10/24	22/10/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HN	0.00	0.00
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HN	0.00	0.00

HALEWOOD

Liquor Running License
Signed: DEBRIEFED
Page 1 of 2

Printed on: 22/10/2024
at: 10:38:50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1995/01897/02
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
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: THE585

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: FUYING ZHUANG
THE NEXT STOP RESTAURANT (NT)
FUYING ZHUANG
1 PRINTING OFFICE LANE
PIETERMARITZBURG
3200

DELIVER TO: THE NEXT STOP RESTAURANT (NT)
1 PRINTING OFFICE LANE
PIETERMARITZBURG
KZNLAUJUNG/01/1403140019

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE585	A-Red square party		HN	1958325	SI	22/10/24	22/10/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	SIBONGISENI TO COLLECT						
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 0.00
VAT							ZAR 0.00
TOTAL							ZAR 0.00

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
N 37745

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: SBO
23/10/25
DATE

PRINT NAME: SBO
23/10/25
DATE

THE585

Units QTY

5

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

25748 THE NEXT STOP RESTAURANT TO RECEIVE 0 PALLETS H001877043

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:27	HHBCITRS24X200	HALL B BRAM CITRUS TONIC CAN 200ML		CS	1	1	0
23/10/2024 10:26	HHBPURPLET24X	HALL B BRAM PURPLE TONIC CAN 200ML		CS	1	1	0
23/10/2024 10:26	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	2	2	0
23/10/2024 10:26	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	1	1	0
					5.00	5.00	0.00

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14 Halewood South Africa
Company Reg. number: 1998/001807/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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/020411140343

Shipping Instructions:



1877039
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLD013	A-Swap out	11136	HN	1958291	CH	22/10/24	22/10/24	30 Days	DP	4650260641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% @Cyprian Hlongwane TO COLLECT	EA	0	1	HN	0.00	0.00

HALEWOOD

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

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

VEHICLE REGISTRATION No:
PRINT NAME: Cyprian
DATE: 23/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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: Cyprian
DATE: 23/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Page 1 of 1
Signed:
DEBRIEFED
Printed on: 22/10/2024
10:38:50

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSHIGHW	H001877039				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25744

HALEWOOD INTERNATIONAL

TOPS AT SPAR OLD HIGHWAY MAYTIME

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA

1

1

Picked By: 

2024/10/22 16:33:59

Checked By: 

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25744

TOPS AT SPAR OLD HIGHWAY MAYTIME TO RECEIVE 0 PALLETS

Scanned	23/10/2024 10:25	HPeAKyBliNDeR	PEAKY BLINDER WHISKEY @43%	PackSize	Unit	Units QTY	Scan QTY	Variance
				EA	1	1.00	1.00	0.00

H001877039