

HALEWOOD

SOUTH AFRICA

Philewood International South Africa (Pty) Ltd 1/6 Haleswood South Africa
Company Reg's. number: 1995/01180010
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: BAT019

Page 1 of 1

Printed on: 20/11/2024
at: 15:16:25

INVOICE TO: TABISO MOEKWENA
BAT CENTRE (NT)
TABISO MOEKWENA
SMALL CRAFT HARBOUR
45 MARITIME PALCE
4001

DELIVER TO: BAT CENTRE (NT)
SMALL CRAFT HARBOUR
45 MARITIME PALCE
DURBAN
KZN/LETH/01/2311180010
4001

Shipping Instructions:



1886744
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAT019	A-Boat Cruise Event		HN	1967037	LG	15/11/24	20/11/24	PREPAID	DN	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML 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 undamaged
No goods may be returned unless prior arrangements are made in writing
No items are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: 240129 PRINT NAME: M. M. M. DATE: 20/11/24

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

PRINT NAME: M. M. M. DATE: 20/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001886744
Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
Load ID: 34722						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						
HHBLEMONADE24X2 HALL & BRAW LEMONADE CAN 200ML						
CS						
1						
1						

Picked By: 	Checked By: 
2024/11/20 16:18:44	1/1

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 124 Halewood South Africa
Company Registration number: 1979/0101052/07
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: PRO259

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 15:16:25

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

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

Shipping Instructions:



1886773
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-Request as per Jo		PK	1968774	LG	20/11/24	20/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	0.00	0.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML LUNGA TO COLLECT	CS	6	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 uncheckered
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 4590177624

PRINT NAME: Wagon

DATE: 20/11/24

SIGNATURE: [Signature]

CUSTOMER:

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

PRINT NAME: Wagon

DATE: 20/11/24

SIGNATURE: [Signature]

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001886773

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

Load ID: 34737

HALEWOOD INTERNATIONAL

COLLECTION

CS

HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		6
----------------	-----------------------------------	--	----	--	---

HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML		CS✓		1
----------------	------------------------------	--	-----	--	---

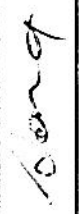
EA

HHASENRACHE750M	HASENRACHE 1 X 750ML		EA✓		6
-----------------	----------------------	--	-----	--	---

13

Picked By: 

2024/11/20 16:15:43

Checked By: 

1/1

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 198/051872/07
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: PRO238

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 20/11/2024
at: 15:16:25

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



1886742
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Liquor City Ballito Adhoc de		PK	1966823	JO	14/11/24	20/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML JO TO COLLECT	CS	5	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: BD8X200 PRINT NAME: W. Naair DATE: 21/11/24
SIGNATURE: [Signature]

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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: W. Naair DATE: 21/11/24
SIGNATURE: [Signature]

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

col

H001886742

Stock Code	Stock Description
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Packsize

Unit

Batch

Units QTY

Load ID: 34720

HALEWOOD INTERNATIONAL

COLLECTION

5

HHBLEMONADE24X2 HALL & BRAM LEMONADE CAN 200ML

CSJ

5

Picked By

Checked By:

2024/11/20 16:16:08

11

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 154 Baines Road, 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

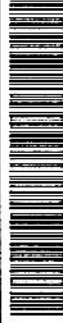
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:
ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1884718

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018794	NG	HN	1966453	MK	14/11/24	14/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
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 unboxed
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

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____ DATE: _____
SIGNATURE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
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: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	339,024.63
VAT	ZAR	50,853.70
TOTAL	ZAR	389,878.33

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. is a fully owned and controlled South African Company. Registration number 1996/0101867/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 14/11/2024
at: 16:03:43

INVOICE TO:
ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:
ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1884718
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	1024000018794	NG	HN	1986453	MK	14/11/24	14/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	405	0	HN	380.00	153,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HN	380.00	30,780.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	390	0	HN	326.31	127,260.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HN	326.31	25,452.18

HALEWOOD

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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 100 Halewood South Africa
Company Registration Number: 1995/061852/07
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: LIQ733

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: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1878311
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER ZUNGU		HN	1959584	XXN	28/10/24	28/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ATTRIBUTED TO: DRIVE - ZUNGU REFER TO: INV: 1875033 Vehicle Reg: HXD195	CS	2	0	HN	501.98	1,003.95
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 damaged or lost in transit.
No responsibility accepted for goods damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling 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 damaged or lost in transit.
No responsibility accepted for goods damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,003.95
VAT	ZAR	150.59
TOTAL	ZAR	1,154.54

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1996/010874/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ733

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1878311

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER ZUNGU		HN	1959584	XXN	28/10/24	28/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ATTRIBUTED TO: DRIVE - ZUNGU REFER TO: INV: 1875033 Vehicle Reg: HXD195	CS	2	0	HN	501.98	1,003.95
HALEWOOD							

SUB-TOTAL	ZAR	1,003.95
VAT	ZAR	150.59
TOTAL	ZAR	1,154.54

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

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.

ACKNOWLEDGEMENT OF DEBT		HR 16
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The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Zungu
Employee Company No.	
Employee Position	Owner Driver.
Depot	Clearwood
Reason for Salary Deduction (Tick One)	Driver Breakages
	Driver Shortages
	Driver Vehicle Abuse/Negligence
	Insurance Excess Recovery
Capital Sum	L1154-S4

DATE OF INCIDENT: 24 October 2024

DETAILS OF INCIDENT:

2x cases Belgium Dark Cherry: Street not delivered or returned to WH.
 Haleswood - 1875033
 LR. - 1878311

OUTCOME:

Driver Charge

[Signature]

15/11/24 - file

ACKNOWLEDGEMENT OF DEBT	HR 16
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The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Amount to be deducted per month		Specify
		Repayment Period (Tick One)
Once Off		
2 months		
3 months		
6 months		
Other:		

The Debtor choses as his/her domicilium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: 18 Wendolins
19832 Dehl Road
South Mead

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

REVISION NO: 01	LIQUOR RUNNERS	Page 2 of 3
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DATE: 15/11/2020

LIQUOR RUNNERS

Page 2 of 3

7	ACKNOWLEDGEMENT OF DEBT	HR 16
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- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

Signed at	Clairwood	on this	05	day of	November 2024
-----------	-----------	---------	----	--------	---------------

EMPLOYEE'S SIGNATURE _____

MANAGER'S SIGNATURE _____

WITNESS SIGNATURE _____

DEPOT:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 50977

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>1479</u>	VEHICLE REG No: <u>HXD 195 E3</u>
--	--	----------------------------	-----------------------------------

CUSTOMER	DATE RECEIVED <u>23/10/20</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Baggy Blue	10	No ordered
2) Anabelle Cuvée Rose	1	Not ordered
3)		
4) Bull dog	1	Over stock
5) Trounister US	3	Slow Moving
6)		
7) Bells 200ml	1	Not on system
8)		
9)		
10) Belgians Platinum	5	D/C
11)		
12)		
13)		
14)		
15)		
16)		
17)		
18)		
19)		
20)		
PALET CONTROL: GKN #1 BLUE		
OTHER		
TOTAL		

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shuska</u>	DRIVER: <u>Zungu</u>	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
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Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 50977

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>1479</u>	VEHICLE REG No: <u>HXD 195 FS</u>
--	--	----------------------------	-----------------------------------

CUSTOMER	DATE RECEIVED <u>23/10/20</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Bug Blue	Cases 10 Units	No ordered
2) Angelle Curve Base	Cases 1 Units	Not ordered
3)		
4) Bull dog	Cases 1 Units	Over stock
5) BOUTISIER US	Cases 3 Units	Slow moving
6)		
7) BEIR 200ml	Cases 1 Units	Not on system
8)		
9)		
10) Belgians Platinum	Cases 5 Units	D/C
11)		
12)		
13)		
14)		
15)		
16)		
17)		
18)		
19)		
20)		
PALET CONTROL: GKN #1 BLUE		
OTHER		
TOTAL		

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Zungu</u>
TIME COMPLETED: _____	PAGE: _____

HALEWOOD

SOUTH AFRICA

Manufactured in accordance with South African Food & Drug Act 1972 (F&DA) and the Food Safety and Inspection Service (FSIS) of the United States of America.
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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

VAT Reg No: 4590177624

REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Licence: 104802

Signed: *[Signature]*

DEUTER

Printed on: 15/10/2024

at: 10:48:02

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

DELIVER TO: NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SOMTSEU ROAD
DURBAN

KZNLAETH/02/0411142993

Shipping Instructions:



1875033

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR039	11094	11094	HN	1956321	DSM	15/10/24	15/10/24	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BEL GRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGPLATGN750	BEL GRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
HALEWOOD							

Reviewed & Approved
for 24/10/24

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 uncorrected
No goods may be returned for credit or exchange
No goods may be returned for credit or exchange
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 uncorrected
No goods may be returned for credit or exchange
No goods may be returned for credit or exchange
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,222.61
VAT	ZAR	333.39
TOTAL	ZAR	2,556.00

Warehouse Customer Split Sheet for Teamleader - HALEWOOD for WED Delive 21/10/2024

Bay Code: 9	
Route: DURBAN3	
GAME LIQUOR WEST STREET	
HALEWOOD INTERNATIONAL	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGRAVIN200	BELGRAVIA 200ML @ 43%		CS		1	/
HBELGRAVIN200	BELGRAVIA 200ML @ 43%		CS		1	/
HBELGRAVIN750	BELGRAVIA 750ML @ 43%		CS		2	/
HBELGRAVBKBER7	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		3	/
HBELGRAVBKBER7	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		1	/
HBELGINDLEM440M	BELGRAVIA DRY LEMON CAN 440ML		CS		4	/
HBELGINDLEM440M	BELGRAVIA DRY LEMON CAN 440ML		CS		2	/
HBELGINDLEM440M	BELGRAVIA DRY LEMON CAN 440ML		CS		2	/
HBELGINDLEM275M	BELGRAVIA DRY LEMON NRB 275ML		CS		1	/
HBELGINDLEM275M	BELGRAVIA DRY LEMON NRB 275ML		CS		1	/
HBELGINDLEM275M	BELGRAVIA DRY LEMON NRB 275ML		CS		1	/
HBELGINDLEM275M	BELGRAVIA DRY LEMON NRB 275ML		CS		2	/
HBELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%		CS		1	/
HBELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%		CS		4	/
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		1	/
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		1	/
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		1	/
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		2	/
HORISTRAWB8X2LTR	ORIGINAL ICE 5/DAQUIRY BOX 8 X 2LT		CS		1	/
HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		2	/
HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		10	/
HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1	/
HR5PURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		1	/
HR5PURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		2	/
HR5PURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		1	/
HR5RED27524T	RED SQ RED ICE NRB 275ML		CS		2	/
HR5VODKA750ML	RED SQ VODKA 750ML @ 43%		CS		2	/
HR5ENG27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		1	/
HR5ENG27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		1	/
HR5ENG27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		2	/
HR5ENG27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		1	/
HR5COOK/CRE750	SIDRICK COOKIES/CREAM 750ML		CS		1	/
HR5COOK/CRE750	SIDRICK COOKIES/CREAM 750ML		CS		1	/
Summary for 'Principal' = HALEWOOD INTERNATIONAL (31 SKU)						
59.00						

Not Scanning

Checked By: Mzwandile

2024/10/21 17:22:55

15/19

Warehouse Customer Split Sheet for Teamleader - HALEWOOD for WEB Delive 21/10/2024

Summary for 'Customer' = GAME LIQUOR WEST STREET (31 SKU)			59.00
HALEWOOD INTERNATIONAL	H001875227	15/10/2024	
HALEWOOD INTERNATIONAL	H001875593	16/10/2024	
HALEWOOD INTERNATIONAL	H001875596	16/10/2024	
HALEWOOD INTERNATIONAL	H001875615	16/10/2024	

HALEWOOD INTERNATIONAL	LIBERTY LIQUORS GREVILLE
------------------------	--------------------------

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
H0RIGLUHWEIN750	ORIGINAL ICE GLUHWEN 750ML	CS			1	/
H0RIM0JIT08X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS			1	/
H0RISTRAWX8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS			1	/
Summary for 'Principal' = HALEWOOD INTERNATIONAL (3 SKU)	3.00					
Summary for 'Customer' = LIBERTY LIQUORS GREVILLE (3 SKU)	3.00					
HALEWOOD INTERNATIONAL	H001876316	18/10/2024				

HALEWOOD INTERNATIONAL	TOPS AT SPAR NORTH BEACH
------------------------	--------------------------

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
H0RIGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS			2	/
H0RIGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS			1	/
Summary for 'Principal' = HALEWOOD INTERNATIONAL (2 SKU)	3.00					
Summary for 'Customer' = TOPS AT SPAR NORTH BEACH (2 SKU)	3.00					
HALEWOOD INTERNATIONAL	H001875033	15/10/2024				

HALEWOOD INTERNATIONAL	TOPS AT SPAR USHAKA
------------------------	---------------------

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HCTPINACOLADA44	C/TWIST PINA COLADA 440ML	CS			1	/
H0RICOSMOP300125	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS			1	/
H0RIM0JIT0300125	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS			1	/
H0RISTRAW300125	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS			1	/
H0RSENGY440MLTD	RED 50 VODKA ENERGY 440ML	CS			5	/
Summary for 'Principal' = HALEWOOD INTERNATIONAL (5 SKU)	9.00					

Checked By: *Mwanelle*

2024/10/21 17:22:55

16/19

VARIANCE REPORT FOR ON BAY: 9

Scanned	Stock Code	Stock Description	Unit	Package Size	Units QTY	Scan QTY	Variance
22/10/2024 02:55	HBELGRAVIN2	BELGRAVIA 200ML @ 43%	CS		2	2	0
22/10/2024 02:55	HBELGRAVIN7	BELGRAVIA 750ML @ 43%	CS		2	2	0
22/10/2024 02:55	HBELGRAVBK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		4	4	0
22/10/2024 02:55	HBELGINDCHY7	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		2	2	0
22/10/2024 02:55	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML	CS		8	8	0
22/10/2024 04:08	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML	CS		4	4	0
22/10/2024 02:55	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%	CS		5	5	0
22/10/2024 02:56	HBELGPLATGN	BELGRAVIA PLATTNUM 750ML @ 43%	CS		1	1	0
22/10/2024 02:44	HBELGINTON44	BELGRAVIA TONIC CAN 440ML	CS		4	4	0
22/10/2024 02:44	HBELGINTON27	BELGRAVIA TONIC NRB 275ML	CS		2	2	0
22/10/2024 02:56	HCTPINACOLAD	C/TWIST PINA COLADA 440ML	CS		1	1	0
22/10/2024 02:44	HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		1	1	0
22/10/2024 02:43	HORIGLUHWEI	ORIGINAL ICE GLUHWEN 750ML	CS		1	1	0
22/10/2024 02:45	HORIMOJITO8X	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		1	1	0
22/10/2024 02:44	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		1	1	0
22/10/2024 02:44	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		1	1	0
22/10/2024 02:43	HORISTRAW8X2	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		2	2	0
22/10/2024 02:55	HRSBLUEZ7524	RED SQ BLUE ICE NRB 275ML	CS		13	13	0
22/10/2024 02:43	HRSBPURPLEZ75	RED SQ PURPLE ICE NRB 275ML	CS		4	4	0
N/A	HRSREDZ7524T	RED SQ RED ICE NRB 275ML	CS		2	2	0
22/10/2024 03:04	HRSVODKA750	RED SQ VODKA 750ML @ 43%	CS		2	2	0
22/10/2024 02:43	HRSVODKA750	RED SQ VODKA 750ML @ 43%	CS		2	2	0
22/10/2024 02:43	HRSVODKA750	RED SQ VODKA 750ML @ 43%	CS		5	5	0
22/10/2024 02:43	HRSVODKA750	RED SQ VODKA 750ML @ 43%	CS		4	4	0
22/10/2024 02:44	HSKCOOK/CRE7	SIDEKICK COOKIES/CREAM 750ML	CS		2	2	0

NO SCAN

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 134 136 Halewood South Africa
Company Registration number: 1996/001897/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93
ECP/01505/03043

Shipping Instructions:



1882403
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	A-BOXER	170	HN	1964087	ST	07/11/24	08/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% PLEASE DELIVER	CS	2	0	HN	0.00	0.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Benoni*
Branch No: *134*
GRV No: *134333291*
Date Received: *13/11/24*
Invoice No: *1882403*

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

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SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood of South Africa
Company Reg. number: 1996/001827/07
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: MAS026

PO BOX 2132
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 13:50.03

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

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN/0810140002

Shipping Instructions:



1882499
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103054653	G030	HN	1964335	MK	08/11/24	08/11/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
							
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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No responsibility accepted for goods signed for unchecked
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	594.79
VAT	ZAR	89.22
TOTAL	ZAR	684.01

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620
Created By: CHARLOTT
Document Date: 13.11.2024
Document Time: 11:46:52
Rough Goods Receipt No: 188890411
Delivery No: 1882499

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No:
Truck Seal No:

Purch.Ord / (STO)	4103054653								
Delivery No.		Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag		

POD STAMP	
MASSDISCOUNTERS	
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	125

* 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.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1796/07125/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49:17

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD TIA GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR + PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN0810140002

Shipping Instructions:



1881967
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103049252	G030	HN	1963437	MK	07/11/24	07/11/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODDKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96

[Handwritten signature]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 166 Halewood South Africa
Company Registration number 1992/012657/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: MAS026

Printed on: 07/11/2024
at: 13:49:17

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

DELIVER TO:
GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN0810140002

Shipping Instructions:



1881967
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103049252	G030	HN	1963437	MK	07/11/24	07/11/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	12	0	HN	782.61	9,391.32
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 damaged or lost in transit
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Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

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

SUB-TOTAL	ZAR	13,238.27
VAT	ZAR	1,985.74
TOTAL	ZAR	15,224.01

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620
Created By: CHARLOTT
Document Date: 13.11.2024
Document Time: 11:51:25
Rough Goods Receipt No: 188890419
Delivery No: 1881967

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4103049252
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP	
MASSDISCOUNTERS	
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	2065

* 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.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registered on number: 1992/01527/07
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: SPA046
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

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

DELIVER TO: IXOPO TOPS (11590)
36 MARGAT STREET
IXOPO

Shipping Instructions:



1882366
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IXO001	A-TOPS	11590	HN	1964086	ST	07/11/24	08/11/24	30 Days	SC3	4290228420

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

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1996/001897/07
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
REFERENCE: SPA046

Printed on: 08/11/2024
at: 10:03:52

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

DELIVER TO: IXOPO TOPS (11590)
36 MARGAT STREET
IXOPO

Shipping Instructions:



1882366
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IXO001	A-TOPS	11590	HN	1964086	ST	07/11/24	08/11/24	30 Days	SC3	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML PLEASE DELIVER	CS	5	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
No goods may be returned unless prior arrangements are made in writing
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:
SIGNATURE:
DATE: 13.11.24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 is a registered South Africa
Company Registration number: 2020/01587037
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: LIB006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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:



1880671
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1961855	JMO	04/11/24	05/11/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	156	0	HN	326.31	50,904.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HN	326.31	25,452.18
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HN	343.48	53,582.88

HALEWOOD

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

SUB-TOTAL	ZAR	129,939.42
VAT	ZAR	19,490.91
TOTAL	ZAR	149,430.33

TRANSPORTATION:
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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: 131111 PRINT NAME: Moses DATE: 13/11/2024
SIGNATURE: [Signature]

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.

PRINT NAME: Caro DATE: 13/11/2024
SIGNATURE: [Signature]

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood Importers and South Africa (Pty) Ltd is a Haleswood South Africa
Company Registration number: 1995/001087/02
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: LIB006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

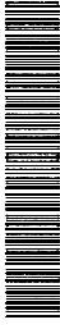
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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:



1880672
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1961856	JMO	04/11/24	05/11/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	12	HN	231.31	2,775.72
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	12	HN	231.31	2,775.72
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	12	HN	231.31	2,775.72
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HN	231.31	2,775.72
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	12	HN	231.31	2,775.72
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	5	0	HN	970.44	4,852.20
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	834.79	4,173.95
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

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TRANSPORTATION:
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: 923733
PRINT NAME: Mosele
SIGNATURE: [Signature]
DATE: 13/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 13/11/24

SUB-TOTAL	ZAR	29,349.13
VAT	ZAR	4,402.38
TOTAL	ZAR	33,751.51