

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Halewood South Africa
Company Registration number: 1992/001327/07
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: TRA040

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024

at: 11:04:31

INVOICE TO: TRADESTAR LIQUORS - ESHOWE
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO: TRADESTAR LIQUORS - ESHOWE
TRADESTAR BUILDING
17 RYNHOUD STREET SHOP 1
ESHOWE

KZNLAUTG/022102190014

Shipping Instructions:



1889277

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRA040	110#0000000032		HN	1971335	MM	27/11/24	28/11/24	30 Days	NC6	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	380.00	1,900.00

RECEIVED

DATE: 02 12 24

GRV: 02/12/24 RFC:

SIGN: *[Signature]*

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood's International South Africa (Pty) Ltd 101 Lintonwood South Africa
Company Registration number: 1998/001807/07
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: TRA040

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: TRADESTAR LIQUORS - ESHOWE
IKHWEZI FOODS (PTY) LTD
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BALITO
4420

DELIVER TO: TRADESTAR LIQUORS - ESHOWE
TRADESTAR BUILDING
17 RYNHOUD STREET SHOP 1
ESHOWE
KZNLAUTG/022102190014

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRA040	110#0000000032		HN	1971335	MM	27/11/24	28/11/24	30 Days	NC6	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	343.48	6,869.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	343.48	3,434.80
HALEWOOD							

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

SUB-TOTAL	ZAR	12,204.40
VAT	ZAR	1,830.66
TOTAL	ZAR	14,035.06

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 untracked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION NO: F246665 PRINT NAME: HANDE
02/12/24
DATE

PRINT NAME: JMM
02/12/24
DATE

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of South Africa
Company Registration number: 1929501327407
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: LIQ520

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY- ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA

KZN001188

Shipping Instructions:



1889274

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1971290	MM	27/11/24	28/11/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	495.65	495.65

HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 150 Fallowfield Square, Africa
Company Registration Number: 1992/014507/07
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: LIQ520

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY- ST LUCIA (LF)
1 MCKENZI STREET
ST. LUCIA

KZN/001188

Shipping Instructions:



1889274
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1971290	MM	27/11/24	28/11/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HN	231.31	231.31
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	1	HN	231.31	231.31
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HN	226.95	907.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HN	200.00	1,200.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML-TWO NOT RECEIVED	EA	0	3	HN	165.22	495.66
BLAAUWSAUVBL750	BLAAUWKLIIPPEN SAUV/BLANC 750ML	CS	1	0	HN	579.69	579.69

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Maritzo
SIGNATURE: DATE: 02/12/24

SUB-TOTAL	ZAR	15,415.50
DISCOUNT	ZAR	-462.47
VAT	ZAR	2,242.97
TOTAL	ZAR	17,196.00

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Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1996/001947/07
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: JOH064

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: JOHN DORY'S - ST LUCIA
SANTA LUCIANA GRILL & SEAFOOD
PO BOX 90
ST LUCIA
3936

DELIVER TO: JOHN DORY'S - ST LUCIA
SHOP1 UPPER LEVEL
LAKESIDE LODGE MCKENZIE STREET
ST LUCIA
KZNLAUMK010411143862

Shipping Instructions:



1888325
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOH064			HN	1970369	MM	26/11/24	26/11/24	30 Days	NC2	4560231088

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
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 responsibility accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial and the equipment is not to be used for other applications.

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: SKULE BVELA 02/12/2024
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,669.56
VAT	ZAR	250.43
TOTAL	ZAR	1,919.99

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HALEWOOD

SOUTH AFRICA

Division of Haleswood (Pty) Ltd (a Haleswood South Africa Company) Registration number: 1995/00189/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21:01

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA
KZN008357

Shipping Instructions:



1887331
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	T-Belgravia drive	144	HN	1969192	MM	22/11/24	22/11/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML PLEASE DELIVER SPHINE LH18WBGP SOUTH AFRICA Checked by: [Signature] Signed: [Signature] Order: 02/12/2024	CS	2	0	HN	0.00	0.00

HALEWOOD

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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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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of South Africa
Company Registration number: 1995/001822/07
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

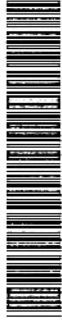
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA
KZN008357

Shipping Instructions:



1888313
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	T-Belgravia drive	144	HN	1969193	MM	22/11/24	26/11/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML PLEASE DELIVER	CS	3	0	HN	0.00	0.00

BOXER SUPERSTORES
Checked by: [Signature]
Signature: [Signature]
Date: 02/12/2024

HALEWOOD

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

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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:

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 65 Haasdrift Road South Africa
Company Registration Number: 1995/001187/017
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: ULT076

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21:01

INVOICE TO: ULTRA LIQUORS - MKUZE
IKHWEZI FOODS (PTY) LTD
TRADESTAR T/A ULTRA LIQUORS
PO BOX 608
4420

DELIVER TO: ULTRA LIQUORS - MKUZE
60 MAIN STREET
MKUZE
REF/13400

Shipping Instructions:



1887320

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076			HN	1966914	CV	15/11/24	22/11/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
RECEIVED DATE: 02/11/2024 GRV: SIGN: IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MKUZE HALEWOOD							Liquor Running's Urban Signed: DEBRUIJED

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

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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 to be returned to a 10% discount on the original invoice
Commercial invoice must be submitted with the goods for customs declaration

CUSTOMER:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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No goods to be returned to a 10% discount on the original invoice
Commercial invoice must be submitted with the goods for customs declaration

SUB-TOTAL	ZAR	7,600.00
VAT	ZAR	1,140.00
TOTAL	ZAR	8,740.00

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE:

POD Separator Page

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POD Separator Page

ESCOMBIE KWIKSPAR & TOOLS
Store Code: 11581
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *26/1/24* GRV No: *039409*
In the event of queries our claim no/s: *039409*
Ref/s: *039409*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Za Halewood South Africa
Company Registration number: 1995/001697/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889743368
BRANCH CODE: 240129
REFERENCE: SPA046

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

DELIVER TO: TOPS @ ESCOMBE (11561)
ESCOMBE
388 MAIN ROAD
KZNLAVERTH/02/0411140984

Shipping Instructions:



1887418
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP428	SYS-1175721	11561	HN	1969336	DSM	22/11/24	22/11/24	30 Days	CH	4770241224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
HALEWOOD							
GOODS RECEIVED BY: <i>[Signature]</i> Code: 11561 (Name)							
SW NATIONAL: <i>[Signature]</i> DATE: 26/11/24 GRV No: 039010							
In the event of queries our claim no is: <i>[Signature]</i>							

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

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SUB-TOTAL	ZAR	1,586.94
VAT	ZAR	238.05
TOTAL	ZAR	1,824.99

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a South African company. For more information, please contact our South African office.
Company Page: 021 461 1111 Fax: 021 461 1112
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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN008357

Shipping Instructions:



1889069

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	349206	144	HN	1971020	MM	27/11/24	27/11/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NR8 275ML/40% Sister: Mtuba Liquors Branch No: 144 GRV No: 15230776 Date Received: 02/12/24 Invoice No: 249206 Claim No: Truck Reg No: 144 18 WBS SP Drivers Name: S. E. Magesa	CS	5	0	HN	359.35	1,796.75

HALEWOOD

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

TRANSPORTATION:

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 2 9 0 7 7 6

Branch: Uthmaniyah

Date: 02/12/2024

Supplier: HTA JORD

Invoice No.: 15827065

Purchase Order No.: 549226

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
545	-	-	R 2066-26

Delivery received by:

Name:

Supplier's Signature: S. E. Maged

Vehicle Registration No.: LH16 WB GP

Supplied by LITHOTEC KEN Tel: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African Company. Registration number: 1995/0105740/21
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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 15:43:30

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

DELIVER TO: BOXER SUPERLIQUOR - MELMOTH
23 VICTORIA STREET
MELMOTH

KZN/1207120022

Shipping Instructions:



1889068
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX011	349206	143	HN	1971018	MM	27/11/24	27/11/24	30 Days	NC6	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED							
Store: Melmoth							
Branch No: 143							
GRV No: 16356554							
Date Received: 02/12/24							
Invoice No: 1889068							
Claim No: -							
Truck Reg No: 82W616FS							
Driver Name: A. J. J. J. J.							

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.

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 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/11/24



16356554

Branch: Welmoth

Supplier:

H/S Wood

Invoice No.:

1889068

Purchase Order No.:

349206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S CETS	—	—	1796-75

Delivery received by:

[Signature]

Name:

Supelak Givale

Supplier's Signature:

[Signature]

Vehicle Registration No.:

AYB007

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd is a Halco Group South Africa
Company Registration Number: 1997/00183/07
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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

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

DELIVER TO: BOXER SUPERLIQUOR - MELMOTH
23 VICTORIA STREET
MELMOTH
KZN/1207120022

1889292
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX011	179797	143	HN	1971441	MM	28/11/24	28/11/24	30 Days	NC6	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSIONFRUIT 750ML CORES (PT)	CS,TD	1	0	HN	594.79	594.79
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML CONTENTS NOT CHECKED	CS	5	0	HN	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
BELPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HN	808.70	16,174.00

Branch No: 143
GRV No: 16356553
Date Received: 02-12-24
Invoice No: 1889292
Claim No: 1889292
Truck Reg: F2W61673
Driver's Name: AGA NOD

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				SUB-TOTAL		ZAR	24,561.43
				VAT		ZAR	3,684.22
				TOTAL		ZAR	28,245.65

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 is accepted for goods damaged or lost in transit.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 3 5 6 5 5 3

Branch: Melmoth

Date: 02/12/04

Supplier: HLC-wood

Invoice No.: 1889292

Purchase Order No.: 179797

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 Cages	—	—	24561-43

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.: FZW6165

Supplied by LITHOTECHE KZN TEL: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Registered Importers of South Africa (Pty) Ltd c/o HALEWOOD South Africa
Company Reg. Number: 1994/001452/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 16:27:23

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLAUGU020411141217

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184/239560	11184	HN	1987659	ST	18/11/24	18/11/24	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
H8DRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74

Liquor Runners Durban
Signed:

HALEWOOD

RAMSGATE SPAR (RAMSGATE)
SPAR ACC No: 11184

GOODS RECEIVED BY:

SIGNATURE:

DATE: 26/11/24 GRV. No: 16568

In the Event of Queries our Claim No.s:

..... Refer's

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration Number: 1998/001567/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

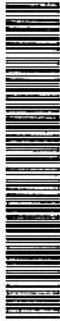
Printed on: 18/11/2024
at: 16:27:23

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLAUQU020411141217

Shipping Instructions:



1885571

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184/239560	11184	HN	1967659	ST	18/11/24	18/11/24	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
BELGPLATGN750	BELGRAVIA PLATINIUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	956.52	2,869.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	8	0	HN	400.00	3,200.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HN	313.04	313.04
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTP/INACOLADA440ML	CTWIST PINA COLADA 440ML	CS	4	0	HN	400.00	1,600.00
CTP/INAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	4	0	HN	400.00	1,600.00
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HN	400.00	1,600.00

RAMSGATE SPAR (RAMSGATE)

SPAR ACC No. 11184

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 2024/11/18 GRV. No: 16568

In the Event of Queries our Claim No.s:

..... Refer's

HALEWOOD

SOUTH AFRICA

Head Office: 100, National South Africa (Pty) Ltd, 100 Haleswood Street, Africa
Company Registration Number: 1996/001457/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLAVUGU020411141217

Shipping Instructions:



1885571

Supplier Copy
Tax Invoice

Printed on: 18/11/2024
at: 16:27:23

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184/239560	11184	HN	1987659	ST	18/11/24	18/11/24	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTOD275ML	GELSTON LIME & SODA	CS	2	0	HN	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
SKDP/FRUIT725	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
SKOPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKOSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HN	343.48	1,717.40
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	3	HN	230.43	691.29

RAMSGATE SPAR (RAMSGATE)

SPAR ACC No 11184

00005 RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 26/11/24 GRV. No: 1/6568

In the Event of Queries our Claim No. is:

Refer's:

HALEWOOD

SOUTH AFRICA

Halewood Int. National South Africa (Pty) Ltd, 51 Halewood South Africa
Company Registration number: 1995/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 16:27:23

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

DELIVER TO:
RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLJUGU020411141217

Shipping Instructions:



1885571
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184/239560	11184	HN	1967659	ST	18/11/24	18/11/24	30 Days	DB	4040238950

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
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
RAMSGATE SPAR (RAMSGATE) SPAR ACC No. 11184 GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 26/11/24 GRV. No: 16568 In the Event of Queries our Claim No.s: Refer's HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Customer 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 signed for unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Customer quality equipment is not to be used for filling applications

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	38,679.97
VAT	ZAR	5,801.98
TOTAL	ZAR	44,481.95