

892

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1995/001827/02
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

Page 1 of 1
Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

Printed on: 20/09/2024
at: 13:48:29

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

DELIVER TO: BOXER SUPERLIQUORS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548
KZNLA/041726

Shipping Instructions:



1867401

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	58062	217	HN	1948384	ST	20/09/24	20/09/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	BOXER SUPERSTORES (PTY) LTD			HN	343.48	343.48
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CONTENTS NOT CHECKED			HN	378.26	756.52
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	Store: <i>Benoni</i>	10	0	HN	395.65	3,956.50
<i>Mfana</i> <i>JB 139 FS</i> HALEWOOD		Branch No: <i>217</i>					
		GRV No: <i>16662892</i>					
		Date Received: <i>24/09/24</i>					
		Invoice No: <i>1867401</i>					
		Claim No: <i>JB 139 FS</i>					
		Truck Reg No: <i>JB 139 FS</i>					
		Drivers Name: <i>Mfana</i>					

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any damaged or short received goods should be immediately notified.
No returnability accepted for goods damaged or short received.
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:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any damaged or short received goods should be immediately notified.
No returnability accepted for goods damaged or short received.
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:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,056.50
VAT	ZAR	758.48
TOTAL	ZAR	5,814.98

14,51
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

Invoice No.: 1867401

Purchase Order No.: 58062

DELIVERY RECEIVED NOTE

Date: 24/09/24



16662892

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13 CASES</u>	<u>—</u>	<u>—</u>	<u>R5 814,98</u>

Delivery received by:

Name: Mxolisi B. Amole

Signature: [Signature]

Supplier's Signature: ALFANA [Signature]

Vehicle Registration No.: JB 139 FS

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Supplier's Signature: <i>Mlungisi Thabane</i>		Vehicle Registration No.: <i>HBB282FS</i>	
Delivery received by: <i>H Caggs</i>		Supplier's Signature: <i>Nyawo</i>	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			<i>R7339.99</i>

Supplier: <i>Hale Wood</i>	Invoice No.: <i>1867402</i>	Purchase Order No.: <i>54667</i>
DELIVERY RECEIVED NOTE		
Reg. No. 1988/002548/07		
Date: <i>25/09/2014</i>	Branch: <i>W. M. K. L. 18</i>	15507368

BOXER SUPERSTORES (PTY) LTD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1999/604892/27
www.halewood.co.za

368

Printed on: 20/09/2024
at: 13:48.29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPSTORES H/O
BOXER SUPSTORES (PT
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 8732
ST WENDOLIN ROAD
PINETOWN
KZN14METH/022805140009

Shipping Instructions:



1867402

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	54667	241	HN	1948387	MK	20/09/24	20/09/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	265.22	3,182.64
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

BOXER SUPERSTORES (PVT) LTD

Store: *25*

Branch: *Not*

GRV: *135 0736*

Date: *25/09/2012*

Signature: *[Signature]*

WCB

408 282 85

[Signature]

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	4	18
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SUB-TOTAL	ZAR	6,382.60
VAT	ZAR	957.39
TOTAL	ZAR	7,339.99

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE



Reg. No. 1988/002548/07

1 2 4 2 0 6 9 9

Branch:

Date:

27-09-14

Supplier:

Halcwood

Invoice No.

347088 1868622

Purchase Order No.: 347088

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R4650.00

Delivery received by:

Name:

Mr. [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FRW 603 FS

Supplied by LITHOTECHE KZN Tel: (031) 700 2577 REF: BOXD10003

HALEWOOD

SOUTH AFRICA

Halewood Distribution South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number: 1995/06108/207
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

699

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 25/09/2024
at: 15:46:28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4867
NDWEDWE
KZN/LA/ILM/021608170004

Shipping Instructions:



1868622

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	347088	261	HN	1949709	JMO	25/09/24	25/09/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: ndwede Branch No: 261 GRV No: 12420699 Date Received: 29-09-24 Invoice No: 1368622 Claim No: Truck Reg No: Fcw 603 Drivers Name: K. E. K.							

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

5 0

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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Supplier's Signature: <i>[Signature]</i>		Vehicle Registration No.: <i>Bzw 603 F</i>	
Name: <i>N. Nkomo</i>		Signature: <i>[Signature]</i>	
Delivery received by: <i>[Signature]</i>		Signature: <i>[Signature]</i>	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	4650,03

Supplier: <i>F. A. M. M. M.</i>	Invoice No.: <i>1868624</i>	Purchase Order No.: <i>347028</i>
DELIVERY RECEIVED NOTE		
Reg. No. 1988/002549/07		
16696394		
Date: <i>27/09/14</i>	Branch: <i>Rhodesia</i>	

BOXER SUPERSTORES (PTY) LTD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1998/015871/27
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 15:46:28

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

DELIVER TO: BOXER SUPERLIQUORS - BHAMSHELLA
KZN (281)
INTERSECTION OF THE R60 AND D1524
CHIBINI
BHAMSHELLA
KZN/LA/ILM/020207190002

Shipping Instructions:



1868624

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX065	347088	281	HN	1949714	JMO	25/09/24	25/09/24	30 Days	DU	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
Boxer Runners Durban DEBRIEFED Signed: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bhamshele</u> Branch No: <u>78/19</u> GRV No: <u>16086394</u> Date Recd: <u>25/09/24</u> Invoice No: <u>1868624</u> Claim No: <u>1</u> Truck Reg No: <u>1603</u> Drivers Name: <u>Pete</u>							

HALEWOOD

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

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD
Company Registration Number: 2008/001007/07
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: SGL005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 14:10:27

INVOICE TO:
SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO:
SG LIQUOR - KZN
ERP 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG328

Shipping Instructions:



1867440

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
SGL004	PO:37083	4	HN	1948364	MK	20/09/24	20/09/24	30 Days	DP	4160232882
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24 Halewood South Africa
Company Registration number: 1996/0160702
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 748 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: SGL005

Page 2 of 2

Printed on: 20/09/2024
at: 14:10:27

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 28297
1400

DELIVER TO: SG LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG226

Shipping Instructions:



1867440
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PO-37083	4	HN	1948364	MK	20/09/24	20/09/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HN	309.13	1,236.52

RECEIVED BY: NAH

DRIVER'S NAME: JP RUSSELL

DRIVER'S SIGN: [Signature]

REG. NO: 301091202

DATE: 30/09/2024

HALEWOOD

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

VEHICLE REGISTRATION NO: 301091202 DATE: 30/09/2024
SIGNATURE: [Signature]

CUSTOMER: HALEWOOD
PRINT NAME: HALEWOOD
SIGNATURE: [Signature]
DATE: 30/09/2024

SUB-TOTAL	ZAR	1,236.52
VAT	ZAR	185.48
TOTAL	ZAR	1,422.00

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

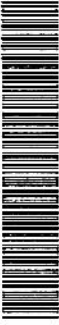
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY
KZNLA2508150001

Shipping Instructions:



1867388

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4102987850	G074	HN	1948260	RR	19/09/24	20/09/24	30 Days	SC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEIM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	1	0	HN	343.48	343.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS ✓	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS ✓	1	0	HN	330.43	330.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS ✓	1	0	HN	594.79	594.79
RSVODENERIN750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS ✓	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS ✓	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS ✓	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS ✓	1	0	HN	660.87	660.87
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	1	0	HN	343.48	343.48

HALEWOOD

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

10 0

SUB-TOTAL	ZAR	5,318.29
VAT	ZAR	797.74
TOTAL	ZAR	6,116.03

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.

Liquor Running's Durban
Signed: 20/09/2024
Printed on: at: 13:48:29

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: SIPHELELE
Document Date: 24.09.2024
Document Time: 08:50:16

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Rough Goods Receipt No: 188844761
Delivery No: 1867388

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102987850							

POD STAMP MASSDISCOUNTERS
SITE: G074 GAME SHELLEY BEACH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Siphelele</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>10</u>

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

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HALEWOOD

SOUTH AFRICA

Halewood is a member of South Africa's largest fully integrated food & beverage South Africa Company. Registered number: 129500010102/2022
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: ULT109

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 14:25:05

INVOICE TO: KEVANA GROUP CC
ULTRA LIQUORS - CHATSWORTH
KEVANA GROUP CC
23 COMMERCE STREET
WEST CLIFF
4092

DELIVER TO: ULTRA LIQUORS - CHATSWORTH
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH
DTI/18373

Shipping Instructions:



1867445

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109			HN	1942217	MK	02/09/24	20/09/24	30 Days	CH	4240232795

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
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: 598
PRINT NAME: Mkhomo
24/09/24
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: Bongosi
N Bongosi
24/09/24
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

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: 1995/001527/07
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: ZWY001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024

at: 14:10:27

INVOICE TO:
ZWAYNE LIQUOR (BB)
ZWAYNE TRADING (PTY) LTD
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
KWAZULU NATAL
4126

DELIVER TO:
ZWAYNE LIQUOR (BB)
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
WINKELSPRUIT
KZNLA/ETH/020411142068

Shipping Instructions:



1867442

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZWY001			HN	1948499	RR	20/09/24	20/09/24	CASH	DA	4300294784

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd. 114 Via T. Halewood South Africa
Company Registration number: 1996/001587/02
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: ZWY001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 14:10:27

INVOICE TO:
ZWYANE LIQUOR (BB)
ZWYANE TRADING (PTY) LTD
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
KWAZULU NATAL
4126

DELIVER TO:
ZWYANE LIQUOR (BB)
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
WINKELSPRUIT
KZN/LA/ETH/0204/1142068

Shipping Instructions:



1867442
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZWY001			HN	1948499	RR	20/09/24	20/09/24	CASH	DA	4300294784

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	380.00	3,040.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

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: HXD 195 PB PRINT NAME: ZUNGE DATE: 24/09/24
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: B. THWALA DATE: 24/09/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	19,774.58
DISCOUNT	ZAR	-593.24
VAT	ZAR	2,877.20
TOTAL	ZAR	22,058.54

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 454 Houtbos Road, South Africa
Company Registration Number: 1992/0030374/07
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: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:01:49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS

EVENTS

Shipping Instructions:



1867484
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	ANDILE		HN	1948493	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00

HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 114 Wooded South Africa
Company Registration Number: 1995/0188740/07
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: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024

at: 15:01:49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

Shipping Instructions:



1867484

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	ANDILE		HN	1948493	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	0.00	0.00
COLLECTION							
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: KN714B9P PRINT NAME: Mamphelele DATE: 26/09/24
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: Sarah Endebe DATE: 26/09/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

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Company Registration Number: 1992/001237/PT
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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: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:01.49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

Shipping Instructions:

1867477
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	ERIC M		HN	1948483	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00

HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a. 100 Rossouw Street, Africa
Company Registration number: 1999/001165/2023
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
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: RED038
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:01:49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

Shipping Instructions:



1867477

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	ERIC M		HN	1948483	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	0.00	0.00
COLLECTION							
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: KX 311B GP
PRINT NAME: Mthethetheli
DATE: 26/09/24

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: Sarah Kadebe
DATE: 26-09-2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 61 Torontostreet South Africa
Company Registration number: 1996/010676/27
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: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:01:49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

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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
RED038	THEMBINKOSI MA		HN	1948486	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML COLLECTION	CS	1	0	HN	0.00	0.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	6	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 undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: KN 71NB 88
PRINT NAME: Mthembu
26/09/24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Sipheon Rasdebe
26-09-2024
DATE

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 421-121 Halewood South Africa
Company Registration Number: 1998/00188740/
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

BRANCH CODE: 240129

REFERENCE: RED038

Printed on: 20/09/2024

at: 15:01:49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS

EVENTS

Shipping Instructions:



1867482

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	SIBONGISENI		HN	1948491	EM	20/09/24	20/09/24	30 Days	W1	

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 registered South Africa
Company Registration number: 1998/01109/007

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: RED038

Printed on: 20/09/2024
at: 15:01:49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

Shipping Instructions:



1867482

Supplier Copy
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	SIBONGISENI		HN	1948491	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML COLLECTION	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: KN 71MB 9P PRINT NAME: Mthethetheli DATE: 26/09/24

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: Sarah Radebe DATE: 26-09-2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1995/0018876/07
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: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:01:49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	LETHU		HN	1948492	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML COLLECTION	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.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: KNT11KB99
PRINT NAME: Meneheneleli
26/09/24
DATE

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

PRINT NAME: Sarah Knaeuper
26-09-2024
DATE

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

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HALEWOOD

SOUTH AFRICA

HALEWOOD Promotional South Africa (Pty) Ltd 2/a HALEWOOD South Africa
Company Registration number: 1994/001237/07
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: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:01.49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS

EVENTS

Shipping Instructions:



1867479
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	BUSANI W		HN	1948487	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	0.00	0.00

HALEWOOD

Waterwood International South Africa (Pty) Ltd, 15 Waterwood Drive, Africa
Corporate Registration number: 1995/014279/2
www.waterwood.co.za

**Supplier Copy
Tax Invoice**

1867479
Supplier Copy
Tax Invoice

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

PRINT NAME: Sarah Radebe
DATE: 26-09-2024

KN 7MB 9P PRINT NAME: Manette Leli
VEHICLE REGISTRATION NO. 2609/24
DATE
SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a registered South African
Company. Registration number: 1995/201127/27
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: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:01:49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS

EVENTS

Shipping Instructions:



1867480

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	PATRIC		HN	1948489	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML COLLECTION	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: KN 71 MB 98 PRINT NAME: Mphahlele L DATE: 26/09/24
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: Sophia Roodie DATE: 26-09-2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halcyon and South Africa
Company Registration number: 1993/001097/2002
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: PRO286

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:01,49

INVOICE TO: PROMOTIONAL STOCK - CHANTAL VAN
DER WESTHUIZEN
P O BOX 1443
NEWCASTLE
2940

DELIVER TO: PROMOTIONAL STOCK - CHANTAL VAN
DER WESTHUIZEN
ALBERT WESSELS STREET
INDUSTRIA
NEWCASTLE

Shipping Instructions:



1867473

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO286	T-CV Bootstock		HN	1943952	CV	09/09/24	20/09/24	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML PLEASE DELIVER TO NEWCASTLE	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: KN 11 HB 91 PRINT NAME: Mthethethela DATE: 26/09/24

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: Suren Rocio DATE: 26-09-2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood is a commercial South African High End Vodka Manufacturer South Africa
Company Registration Number: 1999/001037013
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: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:01:49

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

1867481
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
RED038	NATHI M		HN	1948490	EM	20/09/24	20/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML COLLECTION	CS	1	0	HN	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 0 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 and checked
No goods to be returned without written permission
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: KN 71 ABGP PRINT NAME: Mthethempeleli DATE: 26/09/24
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 and checked
No goods to be returned without written permission
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Sherah Radebe DATE: 26-09-2024
SIGNATURE: [Signature]

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number: 1979/001827/07
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: BIB002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48:29

INVOICE TO: BIBI CASH & CARRY LI
BIBI CASH & CARRY SUPERMARKETS PTY
LTD
PO BOX 15810
PHUTHADITJHABA
9866

DELIVER TO: BIBI CASH & CARRY LI
ERF 2437, SHOP 2
CHAMPAGNE CENTRE
BESTER STREET
FSG/LJ02/08/02/17

Shipping Instructions:



1867387

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIB002	SYS-1163476	OL411	HN	1948254	SA	19/09/24	20/09/24	CASH	NE	4270121058

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS ✓	10	0	HN	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS ✓	10	0	HN	400.00	4,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS ✓	5	0	HN	693.91	3,469.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	10	0	HN	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	15	0	HN	400.00	6,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS ✓	5	0	HN	360.00	1,800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS ✓	5	0	HN	260.87	1,304.35
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS ✓	5	0	HN	378.26	1,891.30
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS ✓	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS ✓	1	0	HN	594.79	594.79

HALEWOOD

Holewood International South Africa Pty Ltd c/o Holewood South Africa
Company, Registration number 1998/001882/02
www.holewood.co.za

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:



1867387

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIB002	SYS-1163476	OL411	HN	1948254	SA	19/09/24	20/09/24	CASH	NE	4270121058

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY 750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

HALEWOOD

DELIVERED BY: _____

TRUCK REG: _____

RECEIVED BY: _____

(NAME IN PRINT) _____

DATE RECEIVED: 26/09/2024

CLAIM NO: _____

HARRISMITH

SUPERMARKET

BIBI CASH & CARRY

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

Commercial quality equipment is not to be used for lifting applications

10.5.34 1708

VEHICLE REGISTRATION No:

3

01/04/2006

SIGNATURE _____

CUSTOMER:

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

No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made

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

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 111–117

PRINT NAME:

[illegible]

SIGNATURE _____

SUB-TOTAL

DISCOUNT

INNOVATION

VAT

TOTAL

33,645.37

672 01

16710-

4,945.87

37,918.33

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POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 114 Tlokweng Road South Africa
Company Registration number: 1976/01192707
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: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024

at: 14:25:05

INVOICE TO: SHOPRITE CHECKERS (PTY) LTD
SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - HARRISMITH (88971)
ERF SHOP 4 IBIS BUILDING
32 WARDEN STREET
CNR BESTER STREET
FSGJ020208318

Shipping Instructions:



1867458
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP477	1161513578	88971	HN	1948440	SA	20/09/24	20/09/24	30 Days	NE	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	809.74	1,619.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Haleswood South Africa
Company Registration Number: 1998/001887/017
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: SHOP080

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024

at: 14:25:05

INVOICE TO: SHOPRITE CHECKERS (PTY) LTD
SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - HARRISMITH (88971)
ERF SHOP 4 IBIS BUILDING
32 WARDEN STREET
CNR BESTER STREET
FSG/L/020208318

Shipping Instructions:



1867458

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP477	1161513578	88971	HN	1948440	SA	20/09/24	20/09/24	30 Days	NE	4420106777

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

LOUIS HARRISMITH (88971) DATE: 23/09/2024
SHORTAGE RETURNS
CLAIMS
NO. OF BOTTLES
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO.: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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

VEHICLE REGISTRATION No: KVN 11AB39
PRINT NAME: Minechele Li
DATE: 26/09/24

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 unboxed.
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: [Signature]

SUB-TOTAL	ZAR	6,911.67
VAT	ZAR	1,036.75
TOTAL	ZAR	7,948.42

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