

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17A Halewood South Africa
Company Registration Number: 1992/05187/07
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: MOO044

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 8:23:52

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN
KZNLAETH/022404140005

Shipping Instructions:

1879525
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044			HN	1960865	MK	30/10/24	31/10/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00
HALEWOOD							

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

16 0

SUB-TOTAL	ZAR	5,946.56
DISCOUNT	ZAR	-178.40
VAT	ZAR	865.22
TOTAL	ZAR	6,633.38

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.

Find attached
signed copy Customer

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: MOO044

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 8:23:52

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MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN
KZNLA/ETH/022404140005

Shipping Instructions:



1879525

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044			HN	1960865	MK	30/10/24	31/10/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	305.65	305.65
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 9/2, Halewood South Africa
Company Reg. number: 1998/003367/07
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: MOOD44

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 8:23:52

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN
KZN LAETH/022404140005

Shipping Instructions:



1879525
Supplier Copy
Tax Invoice

CUST VAT NO		STORE NO.		BR	OUT REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
M00044				HN	1960865	MK	30/10/24	31/10/24	CASH	DP	44410199380
Description											
						Pack	Cases	Bottles	Unit Price	Line Value	
RSVODPASFRU750ML		RED SQ FLAVOURED VODKA PASSION FRUIT 750ML				CS		1	0	HN	594.79
RSENGY27524PIB		RED SQ VODKA ENERGY NRB 275ML				CS		10	0	HN	3,593.50
BELGINDLEM660ML		BELGRAVIA GIN & DRY LEMON NRB 660ML				CS		1	0	HN	305.65
BELGINDLEM440ML		BELGRAVIA DRY LEMON CAN 440ML				CS		1	0	HN	400.00
BELGINDLEM275ML		BELGRAVIA DRY LEMON NRB 275ML				CS		2	0	HN	652.62

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HALEWOOD

HALEWOOD

SOUTH AFRICA

For more information South Africa (Pty) Ltd visit our website South Africa
Company Registration Number: 1996/005707

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOO044

Printed on: 31/10/2024
at: 8:23:52

INVOICE TO:
MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
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DELIVER TO:
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59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN
KZN/LAETH/022404140005

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Tax Invoice

STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
	HN	1960865	MK	30/10/24	31/10/24	CASH	DP	44410199380

DESCRIPTION	UNIT PRICE	WH	BOTTLES	CASES	PACK	LINE VALUE
BELGINDCHY440ML	400.00	HN	0	1	CS	400.00
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 damaged goods must be reported and shown 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
Returns are subject to a 5% handling charge
Consignment quality requirements must be met for all applications

VEHICLE REGISTRATION NO: H20193
PRINT NAME: [Signature]
DATE: 05/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any damaged goods must be reported and shown 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
Returns are subject to a 5% handling charge
Consignment quality requirements must be met for all applications

PRINT NAME: [Signature]
DATE: 05/11/24

SUBTOTAL	ZAR	5,946.56
DISCOUNT	ZAR	-178.40
TOTAL	ZAR	865.22
TOTAL	ZAR	6,633.38

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd
Company Registration Number: 1996/0183717
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

Liquor Runners Durban
DEBRIE

Signed: 

Printed on: 30/10/2024
at: 15:22:30

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE
KZNLAULGU/020411141034

Shipping Instructions:



1879384

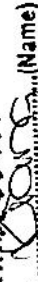
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	80411	80411	HN	1960785	ST	30/10/24	30/10/24	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	CITWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	CITWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13

HALEWOOD

Hibberdene SUPERSPAR
Store Code: 80411

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 30/10/2024 QAU No: 2588

In the event of queries our email may be contacted

mailto:supplies@halewood.co.za

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South Africa
Company Reg. number 1998/01327/23
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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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: 30/10/2024
at: 15:22:30

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE
KZNLAUGU020411141034

Shipping Instructions:



1879384
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	80411	80411	HN	1960785	ST	30/10/24	30/10/24	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HN	230.43	230.43
SWITCHD LEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78
SWITCHO RIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78
SWITCHS BOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78

HALEWOOD

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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 may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: SIGNATURE: DATE

SUB-TOTAL

ZAR

5,049.14

VAT

ZAR

757.38

TOTAL

ZAR

5,806.52

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Halewood South Africa
Company Registration number: 1996/021487/07
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

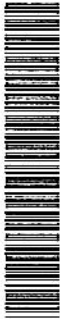
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
TOPS @ HARBOURVIEW (11763)
PORT SHEPSTONE
SHOP 1 HARBOURVIEW CENTRE
KZNLAJUGU0200411141058

Shipping Instructions:



1879875

Supplier Copy
Tax Invoice

Printed on: 31/10/2024
at: 15:48:27

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP426	11763	11763	HN	1961214	ST	31/10/24	31/10/24	30 Days	SC1	4060216738

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	265.22	3,182.64
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	252.17	252.17
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	843.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTP/APG8S2524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
BUFFELKOL440	BUFFELSPONTJEN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
BUFFELKOL24X275	BUFFELSPONTJEN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1995/011687/07
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: TOPS @ HARBOURVIEW (11763)
PORT SHEPSTONE
SHOP 1 HARBOUR VIEW CENTRE
KZNLAJUGUR020411141055

Shipping Instructions:



1879875

Supplier Copy
Tax Invoice

Printed on: 31/10/2024
at: 15:48:27

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP426	11763	11763	HN	1961214	ST	31/10/24	31/10/24	30 Days	SC1	4060216738

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
HALEWOOD							
RECEIVED BY: SPAR STORE CODE: 11763 SIGNATURE: [Signature] DATE: 31/10/24 In the event of queries our claim may be used for filing applications							

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 15% handling charge
Commercial quality equipment is not to be used for filing applications

VEHICLE REGISTRATION NO: [Signature]
PRINT NAME: [Signature]
DATE: 31/10/24

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

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]

SUB-TOTAL	ZAR	14,780.03
VAT	ZAR	2,217.00
TOTAL	ZAR	16,997.03

POD Separator Page

POD Separator Page

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HALEWOOD

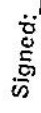
SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a Halewood South Africa
Company Registration number: 1996/015970/37
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: VEN007

Liquor Runners Durban
DEBRIEFED

Signed: 

Printed on: 01/11/2024
at: 13:23:57

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1879955
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-1875820		HN	1961250	NB	01/11/24	01/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML PLEASE DELIVER	CS	2	0	HN	0.00	0.00
HALEWOOD							

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

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VEHICLE REGISTRATION No:  PRINT NAME:  DATE: 05/11/24

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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PRINT NAME:  DATE: 05/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Harwood International South Africa (Pty) Ltd c/o Harwood South Africa
Company Registration number 1988/001887/07
www.harwood.co.za

SOUTH AFRICA

REFERENCE: SPA046

1000

at: 13:37.55

KZNLAVETH/02/0411142347

1878935

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32

Austerville SPAR
 Store Code: 80601

GOODS RECEIVED BY: Shw. (Name)
 SIGNATURE:
 DATE: 05/11/24 GRV No: 18
 In the event of queries our claim no/s

HALEWOOD

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

VEHICLE REGISTRATION No. _____ PRINT NAME: _____
 _____ SIGNATURE _____ DATE _____

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	1,412.64
VAT	ZAR	211.90
TOTAL	ZAR	1,624.54

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company, Registration number: 1996/001687/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05:45

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

DELIVER TO: SPAR AND TOPS @ SPAR - AUSTERVILLE
(80601)
5 ALABAMA ROAD
AUSTERVILLE
DURBAN
KZN/LA/ETH/020411142347

Shipping Instructions:

1879911
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STG002	A-Tops Austerville fridge spac	80601	HN	1961290	DSM	01/11/24	01/11/24	30 Days	DB	4720304312

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% PLEASE DELIVER	CS	1	0	HN	0.00	0.00

Austerville SPAR

Store Code: 80601

GOODS RECEIVED BY: S20W150 (Name)

SIGNATURE: _____

DATE: 05/11/24 GRV No: 1821

In the event of queries our claim no/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 unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE: _____

SIGNATURE: _____

CUSTOMER:

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PRINT NAME: _____ DATE: _____

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
Company Registration number: 1998/001827/27
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: PAN021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

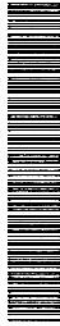
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 15:04:25

INVOICE TO:
PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

DELIVER TO:
PANJIVANS LIQUOR (ADDITIONAL)
ERF 2308 ISIPINGO
28 JEFFELS ROAD
ISIPINGO
DT112701

Shipping Instructions:



1880003

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021	B/O		HN	1958740	JO	23/10/24	01/11/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% <i>DR OXCHOP NOT OXCHOP</i>	CS	259	0	HN	436.08	112,944.72
HALEWOOD							

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: *HTB 195-BS*
PRINT NAME: *Zenobe*
SIGNATURE: *[Signature]*
DATE: *02/11/24*

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for unchecked
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PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *02/11/24*

LIQUORS

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration Number: 1996/001827/07
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: HAV003

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024

at: 8:23:52

INVOICE TO:
HAVENSIDE LIQUOR STORE
HAVENSIDE SHOPPING CENTRE
HAVENSIDE
CHATSWORTH
4092

DELIVER TO:
HAVENSIDE LIQUOR STORE
HAVENSIDE SHOPPING CENTRE
HAVENSIDE
CHATSWORTH
KZN/006108

Shipping Instructions:



1879529
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAV003	SYS-1171258		HN	1960880	MK	30/10/24	31/10/24	CASH	CH	4480107806

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96

CF7

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is the Halewood South Africa
Company Registration number: 1996/001847/07
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: HAV003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 8:23:52

INVOICE TO: HAVENSIDE LIQUOR STORE
HAVENSIDE SHOPPING CENTRE
HAVENSIDE
CHATSWORTH
4092

DELIVER TO: HAVENSIDE LIQUOR STORE
HAVENSIDE SHOPPING CENTRE
HAVENSIDE
CHATSWORTH
KZN/006108

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAV003	SYS-1171258		HN	1960880	MK	30/10/24	31/10/24	CASH	CH	4480107806

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	378.26	7,565.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

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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 filling applications

VEHICLE REGISTRATION No: 115 1-5 FT
PRINT NAME: J. van der Merwe
DATE: 05/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for uncheckered
No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: BEN
DATE: 31/10/24

SUB-TOTAL	ZAR	18,286.98
VAT	ZAR	2,743.01
TOTAL	ZAR	21,029.99

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration Number: 1998/CG108740Z
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT109

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 13:23:57

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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109	100#000000390		HN	1961345	MK	01/11/24	01/11/24	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	241.35	1,448.10
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	5	0	HN	970.44	4,852.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	380.00	5,700.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

15,395.96

VAT

ZAR

2,309.39

TOTAL

ZAR

17,705.35

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