

HALEWOOD

SOUTH AFRICA

Incorporated Incorporated South Africa (Pty) Ltd. 101 Harwood Street, Africa
 Company Registration Number: 1995/011367/02
 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: PAD006

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 06/01/2025
 at: 14:45:59

INVOICE TO:
 MANDLA MICHAEL JNR CEBUKA
 PADDOCK BOTTLE STORE (NT)
 MANDLA MICHAEL JNR CEBUKA
 SUB 28 (OF5) OF PADDOCK
 IZOTSHA ROAD
 PADDOCK
 4244

DELIVER TO:
 PADDOCK BOTTLE STORE (NT)
 MANDLA MICHAEL JNR CEBUKA
 SUB 28 (OF5) OF PADDOCK
 IZOTSHA ROAD
 PADDOCK
 KZM/2908140008


 1899831
**Supplier Copy
 Tax Invoice**

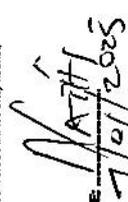
Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAD006	T-Paddock - Request Approved		HN	1982301	NB	06/01/25	06/01/25	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML Nathi Mthembu TO COLLECT	CS	4	0	HN	0.00	0.00
HALEWOOD							

~~Liquor Licence of 1995/011367/02~~

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 ordered on this Waybill should be immediately notified
 No responsibility accepted for goods signed for uncheckered
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications
 VEHICLE REGISTRATION NO: BN 51222N PRINT NAME: NATHI DATE: 7/01/2025
 SIGNATURE: 

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those ordered on this Waybill should be immediately notified
 No responsibility accepted for goods signed for uncheckered
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications
 PRINT NAME: NATHI DATE: 7/01/2025
 SIGNATURE: 

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

H001899831

Load ID: 49715

HALEWOOD INTERNATIONAL

PADDOCK BOTTLE STORE

CS

H7STARSBERRY500M 7 STARS BERRY CAN 500ML

CS

4

4

Picked By: Thaidurk

Checked By: _____

2025/01/06 16:38:28

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halconex Ltd South Africa Company) Registration number 1999/030385/2107
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

BRANCH CODE: 240129

REFERENCE: SUN072

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 06/01/2025

at: 14:45:59

INVOICE TO:
ROSHNI SURAJBALLI
SUNDOWNER BAR & RESTAURANT (NT)
ROSHNI SURAJBALLI
PO BOX 2973
STANGER
4450

DELIVER TO:
SUNDOWNER BAR & RESTAURANT (NT)
2 SHADRA CENTRE
MANOR DRIVE STANGER,MANOR
KZN/LMLM/010411140730


1899826
**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
SUN072	A-Stangers activation stock -		HN	1982352	BW	06/01/25	06/01/25	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGRAVINGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	0.00	0.00
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
Busani Wanda							


SUN072
BUSANI WANDA
BUSANI WANDA

HALEWOOD

HALEWOOD

SOUTH AFRICA

1800-888-8888 (toll-free) and 011-27-11-422-5888 (local)
 Company Registration Number: 1998/01183702
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 BRANCH CODE: 240129
 REFERENCE: SUN072

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
 ROSHNI SURAJBALLI
 SUNDOWNER BAR & RESTAURANT (NT)
 ROSHNI SURAJBALLI
 PO BOX 2973
 STANGER
 4450

DELIVER TO:
 SUNDOWNER BAR & RESTAURANT (NT)
 2 SHADRA CENTRE
 MANOR DRIVE STANGER MANOR
 KZN/LA/MLM/010411140730


 1899826
 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
SUN072	A-Stangers activation stock -		HN	1982352	BW	06/01/25	06/01/25	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	TO COLLECT RED SQ VODKA ENERGY 440ML	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 uncheckered
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for fitting applications

184 39 155-22
 VEHICLE REGISTRATION NO: _____
 PRINT NAME: Susan
 DATE: 07/01/25

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

PRINT NAME: Susan
 DATE: 07/01/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001899826

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 49710

HALEWOOD INTERNATIONAL

SUNDOWNER BAR & RESTAURANT

CS

H7STARSBERRY500M	7 STARS BERRY CAN 500ML		CS	/	1
HBELGRAYGIN750	BELGRAVIA 750ML @ 43%		CS	/	1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS	/	1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS	/	2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	/	1
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS	/	1
HSWITCHDLEMON27	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK		CS	/	1
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK		CS	/	1
					9

Picked By: Thaiker

Checked By: _____

2025/01/06 16:45:50

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Address: 61 Toronto Street, South Africa, Postal Code: 1501, Benoni
 Company Registration Number: 1996/001887/07
 www.halewood.co.za

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PRO260

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 10:19:58

INVOICE TO: PROMOTIONAL STOCK - PATRICK NYENI
 P O BOX 2132
 BENONI
 1500

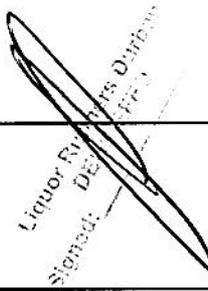
DELIVER TO: PROMOTIONAL STOCK - PATRICK NYENI
 61 TORONTO STREET
 APEX, EXT. 1
 BENONI
 1501


 1899666
**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
PRO260	A-PRO FOC - Request Approved		PK	1982143	PY	06/01/25	06/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00
Patrick Myeni TO COLLECT							
HALEWOOD							

Liquor Receipts Database
 Signed: DEB


SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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: Patrick Myeni DATE: 7/1/25
 SIGNATURE: 

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: WOTZL PRINT NAME: Patrick Myeni DATE: 7/1/25
 SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001899666

Load ID: 49686

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVIN750 BELGRAVIA 750ML @ 43%
HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS / 2
CS / 3
5

Picked By: Tholius

Checked By: _____

2025/01/06 16:42:39

1/1

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. 177, The Crescent, Secunda, Africa
 Company Registration number: 1996/001057207
 www.halewood.co.za

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MAM039

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 10:19:58

INVOICE TO: NGAMA NIKEZIWE
 MAMA'S TAVERN (NT)
 NGAMA NIKEZIWE
 M919 TINGO STREET
 UMLAZI
 4031

DELIVER TO: MAMA'S TAVERN (NT)
 M919 TINGO STREET
 UMLAZI
 DURBAN
 KZN/LAMETH/011903140289


 1899659
**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
MAM039	A - Request Approved		HN	1982133	PY	06/01/25	06/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML Patrick Myeni TO COLLECT	CS	5	0	HN	0.00	0.00

HALEWOOD

Liquor License
 Signed: (Signature)
 (Stamp)

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	8	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 received in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for on receipt.
 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 filling applications.

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE: 7/1/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy received in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for on receipt.
 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 filling applications.

PRINT NAME:
 SIGNATURE: DATE: 7/1/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001899659

Load ID: 49679
HALEWOOD INTERNATIONAL
MAMAS TAVERN
CS

HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	CS	✓		3
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	✓		5
					8

Picked By: Theresa Checked By: _____
2025/01/06 16:39:38 1/1

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 1501 Foxwood South Africa
 Company Registration number: 1995/011892/07
 www.halewood.co.za

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: EX1002

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

Printed on: 06/01/2025
 at: 10:19:58

INVOICE TO: MSIZI LUTHULI
 EXIT CAR WASH & RESTAURANT (NT)
 MSIZI LUTHULI
 V10 GRIFFITHS MXENGE ROAD
 UMLAZI TOWNSHIP

DELIVER TO: EXIT CAR WASH & RESTAURANT (NT)
 V10 GRIFFITHS MXENGE ROAD
 UMLAZI TOWNSHIP
 KZNLAJETH/2023/0012


 1899661
**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
EX1002	A - Request Approved		HN	1982137	PY	06/01/25	06/01/25	PREPAID	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
	Patrick Myeni TO COLLECT						
HALEWOOD							

Signature
 Signature of Supplier
 06/01/2025

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	7
0	0

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those recalled in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for incorrect.
 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: PRINT NAME: DATE:
 SIGNATURE:

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those recalled in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for incorrect.
 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.

PRINT NAME: DATE:
 SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Business and Information Services Africa (Pty) Ltd for HALEWOOD SOUTH AFRICA
 Company Registration Number: 1998/001457/02
 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: PRO260

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 16:05:28

INVOICE TO: PROMOTIONAL STOCK - PATRICK NYENI
 P O BOX 2132
 BENONI 1500

DELIVER TO: PROMOTIONAL STOCK - PATRICK NYENI
 61 TORONTO STREET
 APEX, EXT. 1
 BENONI 1501


 1900038
**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
PRO260	A-PRO FOC		PK	1982148	PY	06/01/25	06/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML Patrick Myeni TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							

Letter Ruled
 Signed: DEBRAY

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.

VEHICLE REGISTRATION NO: MT-1234 PRINT NAME: Patrick Myeni DATE: 7/6/25

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
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Patrick Myeni DATE: 7/6/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001900038

Load ID: 49719
HALEWOOD INTERNATIONAL
COLLECTION
CS

HRSVODPASFRU750 RED SQ FLAVOURED VODKA PASSION FRUIT 750ML CS 2 2

Picked By: Frédérique Checked By: _____
2025/01/06 16:43:01 1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 45, Haleswood South Africa
 Company Reg. Number: 1992/001382/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 A/C NO: 62889748368
 VAT Reg No: 4590177624 BRANCH CODE: 240129
 PO BOX 2132 REFERENCE: CIB002
 BENONI 1500 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 10:19:58

INVOICE TO: MTHEMBENI SELBY CIBANE
 CIBANE EATING HOUSE (NT)
 MTHEMBENI SELBY CIBANE
 C 1165 MAPHIKELELA ROAD
 UMLAZI TOWNSHIP
 4029

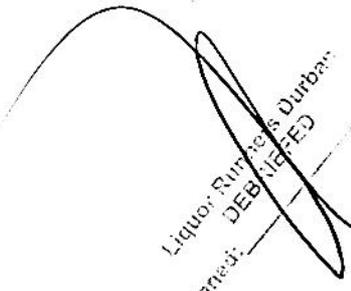
DELIVER TO: CIBANE EATING HOUSE (NT)
 C 1165 MAPHIKELELA ROAD
 UMLAZI TOWNSHIP
 KZNLA/ETH/011703140112


 1899664
**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
CIB002	A - Request Approved		HN	1982141	PY	06/01/25	06/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	1	HN	0.00	0.00

Liquor: Rum, 40% Alc/Vol
 Signed: 
 DEB MERED

HALEWOOD

HALEWOOD

SOUTH AFRICA

116x20x331 (1000ml) South Africa (Pty) Ltd 116x20x331 (1000ml) South Africa
 Company Registration number: 1992/0188223/23
 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 VAT Reg No: 4590177624 A/C NO: 62889748368
 PO BOX 2132 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: CIB002
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 10:19:58

INVOICE TO: MTHEMBENI SELBY CIBANE
 CIBANE EATING HOUSE (NT)
 MTHEMBENI SELBY CIBANE
 C 1165 MAPHIKELELA ROAD
 UMLAZI TOWNSHIP
 4029

DELIVER TO: CIBANE EATING HOUSE (NT)
 C 1165 MAPHIKELELA ROAD
 UMLAZI TOWNSHIP
 KZNLAVETH/011703140112

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CIB002	A - Request Approved		HN	1982141	PY	06/01/25	06/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD Patrick Myeni TO COLLECT	CS	2	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 filling applications.

VEHICLE REGISTRATION NO: 1992/0188223/23 PRINT NAME: Patrick Myeni DATE: 7/01/25
 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.
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 Returns are subject to a 10% handling charge.
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PRINT NAME: Patrick Myeni DATE: 7/01/25
 SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001899664

Load ID: 49684

HALEWOOD INTERNATIONAL

CIBANE EATING HOUSE

CS

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR 275ML RTD CS 2

EA

HDMFCOFFEE750U DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML EA 1

3

Picked By: Thigilwe

Checked By: _____

2025/01/06 16:41:54

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Electronic for South Africa only. Use this invoice for South Africa
 Company Registration number: 1956/0182202
 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: BAY014

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 10:19:58

INVOICE TO: SIPHELELE HLABISA
 BAYENI TAVERN (NT)
 SIPHELELE HLABISA
 AGRIVILLAGE PHASE 6
 WARD 2
 EMPANGENI
 3900

DELIVER TO: BAYENI TAVERN(NT)
 AGRIVILLAGE PHASE 6
 WARD 2
 MANDLANZIMI
 KZNLAUTG/01/1803140085


 1899657
**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
BAY014	T-Luvuyo		HN	1982131	LAX	06/01/25	06/01/25	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML @Luvuyo Nxumalo TO COLLECT	EA	0	6	HN	0.00	0.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	6
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 Webill 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: ND161044 PRINT NAME: Luvuyo DATE: 7/01/25

SIGNATURE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Webill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Luvuyo DATE: 7/01/25

SIGNATURE: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001899657

Load ID: 49677

HALEWOOD INTERNATIONAL

COLLECTION

CS

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR 275ML RTD CS 1

EA

HHASENRACHE750M HASENRACHE 1 X 750ML EA 6

7

Picked By: T. B. [Signature]

2025/01/06 16:38:51

Checked By: _____

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a trademark of South Africa (Pty) Ltd. 15, Finsbury Road, Johannesburg.
 Company Registration Number: 1992/011387/017
 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: SHOP080

Page 1 of 2
 Printed on: 06/01/2025
 at: 14:08:00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - HAMMARSDALE
 (015215)
 SHOP 1 SHOPRITE CENTRE
 97 MEYWA MAIN ROAD
 PORTION 53 & 54 OF THE FARM WOODY
 HAMMARSDALE
 KZNLA/ETH/2023/0089


 1899801
**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
SHOP505	A-Shoprite Hammersdale Belgrav	015215	HN	1982402	CH	06/01/25	06/01/25	30 Days	DM	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	6	0	HN	0,00	0,00

Dya wo
HB 3 8 3 FS
MB

waso ejofo
of

18/1/2025

HALEWOOD

Merchandise received on August 14th 2025
from Shoprite

HALEWOOD

SOUTH AFRICA

Halewood Investments of South Africa (Pty) Ltd 171 Fynbos Road, South Africa
 Company Registration Number: 1992/0015827/07
 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: SHOP080

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 14:08.00

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 - HAMMARSDALE
 (015215)
 SHOP 1 SHOPRITE CENTRE
 97 MEYIWA MAIN ROAD
 PORTION 53 & 54 OF THE FARM WOODY
 HAMMARSDALE
 KZNLA/ETH/2023/0089

Shipping Instructions:



1899801
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP505	A-Shoprite Hammersdale Belgrav	015215	HN	1982402	CH	06/01/25	06/01/25	30 Days	DM	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Cyprian Hlongwane TO COLLECT		6				0.00
HALEWOOD							

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

TRANSPORTATION:
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 No goods may be returned unless signed for undocked
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: AB1111 PRINT NAME: Ayewo
 SIGNATURE: [Signature] DATE: 05/01/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 No goods may be returned unless signed for undocked
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PRINT NAME: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a registered South Africa Company. Registration number: 1995/001807407
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 13:10:47

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

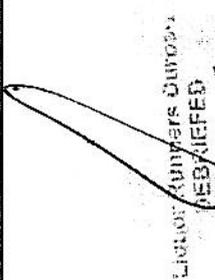
DELIVER TO: FOURWAYS TOPS (10948)
PINETOWN
54 GLENUGIE ROAD
KZNLAETH/02/04/1142228


1899736
**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
FOU022	SYS-1183596	10948	HN	1982258	CH	06/01/25	06/01/25	30 Days	DP	4500192424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

FOURWAYS WIKSPAR
GOODS RECEIVED
SIGNATURE: 
DATE: 5/4/25
In the event of a dispute, our terms and conditions apply.
GRV No: 54881
HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	7
0	0

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VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,517.40
VAT	ZAR	377.61
TOTAL	ZAR	2,895.01