

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 179 Halewood South Africa  
Company Reg. number: 1979/051887/07  
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: ONM001

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025  
at: 14:09:48

**INVOICE TO:** WARREN GOVENDER  
199 ON MOORE(NT)  
WARREN GOVENDER  
(CHE GUEVARA) BULWER PORTION 4  
DURBAN  
4001

**DELIVER TO:** 199 ON MOORE(NT)  
(CHE GUEVARA) BULWER PORTION 4  
OF ERF 6040  
199 MOORE ROAD  
KZNLA.ETH/01/3004190023  
4001

  
1903179  
**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
ONM001	T-199 On Moore - Request Appr		HN	1985871	LTN	17/01/25	17/01/25	PREPAID	DB	

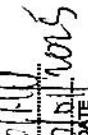
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK Lethukuthula Ngcobo TO COLLECT	CS	1	0	HN	0.00	0.00

# HALEWOOD

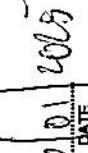
**PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING**

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	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 unchecked  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: W515520 PRINT NAME: W. Govender DATE: 17/01/2025  
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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: W. Govender DATE: 17/01/2025  
SIGNATURE: 

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903179

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 52261

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

HRSVODKA20012S RED SQ VODKA 200ML @ 43%

HSWITCHORIG275M SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK

CS

CS

CS

1

1

1

3

Picked By: Thailue

2025/01/17 16:21:10

Checked By: CEBO

1/1

POD Separator Page

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 A/C NO: 62889748368

VAT Reg No: 4590177624 BRANCH CODE: 240129  
 REFERENCE: RIV036

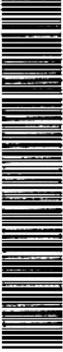
PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025  
 at: 8:58.11

**INVOICE TO:** JESSICA LUKAS  
 RIVERSIDE SPORTS BAR(NT)  
 JESSICA LUKAS  
 12 RADAR DRIVE  
 DURBAN NORTH

**DELIVER TO:** RIVERSIDE SPORTS BAR(NT)  
 12 RADAR DRIVE  
 DURBAN NORTH  
 KZNLAVETHI/01/0411140109

  
 1903273  
**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
RIV036	T-Riverside sports bar - Reque		HN	1986025	LTN	19/01/25	20/01/25	PREPAID	DB	1

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML Lethukuthula Ngcobo To Collect	CS	1	0	HN	0.00	0.00
			2	0			

# 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: BY7985 EN PRINT NAME: LEMO DATE: 20/01/2025

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: LEMO DATE: 20/01/2025

SIGNATURE: 

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903273

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 52501

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS ✓		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS ✓		1
					2

Picked By: Thijs

2025/01/20 16:47:14

Checked By: \_\_\_\_\_

1/1

POD Separator Page

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 BENONI 1501 A/C NO: 62889748368  
 VAT Reg No: 4590177624 BRANCH CODE: 240129  
 REFERENCE: COL023

Printed on: 20/01/2025  
 at: 8:58:11

**INVOICE TO:**  
 NICK NKOMO  
 COLLEGIANS CLUB(NT)  
 NICK NKOMO  
 CNR WALTER ROAD & NMR AVENUE  
 DURBAN  
 4001

**DELIVER TO:**  
 COLLEGIANS/CLUB(NT)  
 CNR WALTER ROAD & NMR AVENUE  
 DURBAN  
 KZN/LA/ETH/01/1305140008  
 4001

Shipping Instructions:

  
 1903278  
**Supplier Copy  
 Tax Invoice**

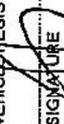
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COL023	T-Collegians Club - Request Ap		HN	1986032	LTN	19/01/25	20/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML Lethukuthula Ngcobo To Collect	CS	1	0	HN	0.00	0.00

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

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	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 uncheckered  
 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: 1951672N PRINT NAME: GETIYU DATE: 21/01/2025  
 SIGNATURE: 

**CUSTOMER:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
 No responsibility accepted for goods signed for uncheckered  
 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: GETIYU DATE: 21/01/2025  
 SIGNATURE: 

# HALEWOOD

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903278

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

Load ID: 52506

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBUFFELKOL24X275 BUFFELSFONTEIN & KOLA NRB 275ML

CS

1

HBUFFELBRA750 BUFFELSFONTEIN BRANDEWYN 750ML @ 43%

CS

1

2



Picked By: \_\_\_\_\_ Checked By: \_\_\_\_\_

2025/01/20 16:41:51

1/1

POD Separator Page

**INVOICE TO:** JJ OLLIES PUB & GRILL(NT)  
 JJ LAGOON NORTH BANK  
 BEACH ROAD

**DELIVER TO:** OLLIES PUB & GRILL(NT)  
 LAGOON NORTH BANK  
 BEACH ROAD  
 AMANZIMTOTI  
 KZNLAVERTH/01/0411140023

  
 1903272  
**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
OLL004	T-Ollie's pub - Request Approv		HN	1986024	LTN	19/01/25	20/01/25	PREPAID	DA	

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
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML Lethukuthula Ngcobo To Collect	CS	1	0	HN	0.00	0.00
<b>HALEWOOD</b>							
<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>			0	2	0		

**TRANSPORTATION:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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 No goods may be returned unless prior arrangements are made in writing  
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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 6152652W PRINT NAME: G. J. NGCOBO DATE: 20/01/2025  
 SIGNATURE: 

**CUSTOMER:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
 No responsibility accepted for goods signed for uncheckered  
 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: G. J. NGCOBO DATE: 20/01/2025  
 SIGNATURE: 

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903272

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 52500

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS		1
HRVDDKA750ML	RED SQ VODKA 750ML @ 43%		CS ✓		1
					2

Picked By: Therese

2025/01/20 16:47:38

Checked By: \_\_\_\_\_

1/1

POD Separator Page

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  
BENONI 1500 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275  
REFERENCE: STE053

BRANCH CODE: 240129  
REFERENCE: STE053

Printed on: 20/01/2025 at: 8:58.11

**INVOICE TO:** DWAYNE DU TOIT  
STELLA SPORTS GROUNDS RESTAURANT & PUB(NT)  
DWAYNE DU TOIT  
POSTNET SUITE 24  
PRIVATE BAG X04  
4014

**DELIVER TO:** STELLA SPORTS GROUNDS  
RESTAURANT & PUB(NT)  
POSTNET SUITE 24  
PRIVATE BAG X04  
DALBRIDGE  
KZNLA/2608224001

Shipping Instructions:

  
1903275  
**Supplier Copy  
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE053	T-Stella Sports ground - Reque		HN	1986029	LTN	19/01/25	20/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	0.00	0.00	
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML Lethukuthula Ngcobo To Collect	CS	1	0	HN	0.00	0.00	
<b>HALEWOOD</b>								

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	ZAR	0.00

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

**TRANSPORTATION:**  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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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: BY2152N PRINT NAME: G. THU DATE: 21/01/2025  
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: G. THU DATE: 21/01/2025  
SIGNATURE: 

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903275

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 52503

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBUFFELKOL24X275 BUFFELSFONTEIN & KOLA NRB 275ML

CS



1

HBUFFELLAGER340 BUFFELSFONTEIN LAGER 340ML

CS



2

3

*John*

Picked By: \_\_\_\_\_

Checked By: CSB

2025/01/20 16:42:38

1/1

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001897/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 A/C NO: 62889748368  
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
 BENONI 1500 REFERENCE: CRO030

Printed on: 20/01/2025  
 at: 8:58.11

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**INVOICE TO:**  
 KAREN LITHGOW  
 CROSS BAR & DINER(NT)  
 KAREN LITHGOW  
 1 RIVERSIDE ROAD  
 AMANZIMTOTI

**DELIVER TO:**  
 CROSS BAR & DINER(NT)  
 1 RIVERSIDE ROAD  
 AMANZIMTOTI  
 ERF 2645 OF AMANZIMTOTI  
 KZNLA/E/TH/01/0411144254

  
 1903277  
**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
CRO030	T-Cross Bar and Diner - Reques		HN	1986031	LTN	19/01/25	20/01/25	PREPAID	HNDA	

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
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK Lethukuthula Ngcobo To Collect	CS	1	0	HN	0.00	0.00
			3	0			

# HALEWOOD

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	ZAR	0.00

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

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 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: W 528570  
 PRINT NAME: LITHGOW  
 DATE: 21/01/2025

**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: LITHGOW  
 SIGNATURE:   
 DATE: 21/01/2025

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903277

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 52505

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1
HRVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK		CS		1
					3

*Zoffher*

Picked By: \_\_\_\_\_ Checked By: \_\_\_\_\_

2025/01/20 16:39:11

1/1

POD Separator Page

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  
 BRANCH CODE: 240129

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025  
 at: 8:58.11

**INVOICE TO:** MINENHLE ZUNGU  
 ESCAPE BAR & RESTAURANT (NT)  
 MINENHLE ZUNGU  
 81A RUSSEL STREET  
 LOT 1 OF BLOCK FF OF TOWNLAND  
 DURBAN  
 4001

**DELIVER TO:** ESCAPE BAR & RESTAURANT (NT)  
 81A RUSSEL STREET  
 LOT 1 OF BLOCK FF OF TOWNLAND  
 GROUND FLOOR  
 KZINLAVETHI/01/2603140055

Shipping Instructions:



1903270  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ESC006	T-Escape bar - Request Approve		HN	1986021	LTN	19/01/25	20/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML Lethukuthula Ngcobo 440ML ON HOLD To Collect	CS	1	0	HN	0.00	0.00
<b>HALEWOOD</b>							

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	ZAR	0.00

**TRANSPORTATION:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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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: B45285745  
 PRINT NAME: [Signature]  
 DATE: 21/01/2025

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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 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: 21/01/2025

SIGNATURE: [Signature]

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

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903270

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 52498

HALEWOOD INTERNATIONAL

COLLECTION

CS

H7STARSBERRY500M	7 STARS BERRY CAN 500ML		CS		1
H7STARORIG500ML	7 STARS ORIGINAL CAN 500ML		CS		1
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		1
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS		1

4

*[Signature]*

Picked By: \_\_\_\_\_  
Checked By: \_\_\_\_\_

2025/01/20 16:48:20

1/1

POD Separator Page

POD Separator Page

POD Separator Page

**POD Separator Page**

POD Separator Page

POD Separator Page

POD Separator Page

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  
 BRANCH CODE: 240129  
 REFERENCE: RAN029

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025  
 at: 8:58.11

**INVOICE TO:**  
 THEO  
 RANDES ROAD BAR(NT)  
 THEO  
 1ST FLOOR  
 424 RANDES ROAD  
 DURBAN  
 4051

**DELIVER TO:**  
 RANDES ROAD BAR(NT)  
 1ST FLOOR  
 424 RANDES ROAD  
 SYDENHAM  
 KZN/LAVETHI/2023/0017  
 4051

Shipping Instructions:

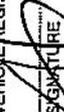
  
 1903276  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN029	T-Randles road bar - Request A		HN	1986030	LTN	19/01/25	20/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 600ML	CS	1	0	HN	0.00	0.00	
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK Lethukuthula Ngcobo To Collect	CS	1	0	HN	0.00	0.00	
<b>HALEWOOD</b>								
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	3

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	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 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: 19520524 PRINT NAME: LETHUKUTHULA NGCOBO  
 SIGNATURE:  DATE: 21/01/2025

**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: LETHUKUTHULA NGCOBO  
 SIGNATURE:  DATE: 21/01/2025

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903276

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 52504

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		1
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS		1
HSWITCHDLEMON27	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK		CS		1

3

Picked By: 

2025/01/20 16:42:17

Checked By: \_\_\_\_\_

1/1

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1994/051987/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 A/C NO: 62889748368

VAT Reg No: 4590177624 BRANCH CODE: 240129  
 REFERENCE: SPA046

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

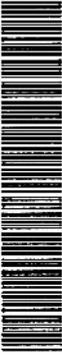
Printed on: 20/01/2025  
 at: 15:34:03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: NORTH BEACH - TOPS (11094)  
 SHOP 28 MANGROVE BEACH CENTRE  
 91 SOMTSEU ROAD  
 DURBAN  
 KZN/ETH/02/0411142993

Shipping Instructions:



1903869  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR039	A-Tops Norrh beach damaged sto	11094	HN	1983703	DSM	09/01/25	20/01/25	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% Dan Salikram TO COLLECT	CS	1	0	HN	0.00	0.00
<b>HALEWOOD</b>							

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	ZAR	0.00

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

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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Danf* ..... DATE: 24 Jan 2025

SIGNATURE: *[Signature]*

**TRANSPORTATION:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: *ND26565* PRINT NAME: *Danf* ..... DATE: 24 Jan 2025

SIGNATURE: *[Signature]*

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code      Stock Description      Packsize      Unit      Batch      Units QTY  
H001903869

Load ID: 52545

HALEWOOD INTERNATIONAL

TOPS AT SPAR NORTH BEACH

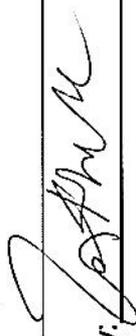
CS

HBELGINDCHY750M BELGRAVIA DARK CHERRY GIN 750ML @ 30%

CS

1

1

Picked By: 

2025/01/20 16:44:28

Checked By: \_\_\_\_\_

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

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: SPA046  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025  
 at: 9:41.38

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

**DELIVER TO:** CROSSWAYS TOPS (11446)  
 271 MARINA DRIVE  
 SHOP NO 1  
 BLUFF

Shipping Instructions:  
  
 1903297  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INVD DATE	TERMS	GA	CUST VAT NUM
CRO016	SYS-1186010	11446	HN	1986124	DSM	20/01/25	20/01/25	30 Days	DA	4660186885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

*Can to collect*

# HALEWOOD

<b>SUB-TOTAL</b>	ZAR	1,434.80
<b>VAT</b>	ZAR	215.22
<b>TOTAL</b>	ZAR	1,650.02

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

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 Commercial quality equipment is not to be used for lifting applications  
 00 263-616

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

VEHICLE REGISTRATION No: ..... PRINT NAME: *D.S.* DATE: *21 Jan 2025*  
 SIGNATURE: *[Signature]*

PRINT NAME: *D.S.* DATE: *21 Jan 2025*  
 SIGNATURE: *[Signature]*

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code      Stock Description      Packsize      Unit      Batch      Units QTY      H001903297

Load ID: 52513

HALEWOOD INTERNATIONAL

TOPS AT SPAR CROSSWAY

CS

HCTP/APGBS27524T C/TWIST PEACH PARDISE NRB 275ML  
HCTT/PUNCH24275 C/TWIST TROPICAL PUNCH NRB 275ML  
HORIMARG4X2LTR ORIGINAL ICE MARGARITA BOX 4 X 2LT  
HORIMOJITO4X2LTR ORIGINAL ICE MOJITO BOX 4 X 2LT

CS ✓ 1  
CS ✓ 1  
CS ✓ 1  
CS ✓ 1

4

Picked By: Thomilze

Checked By: CEBO

2025/01/20 16:47:59

1/1

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd 1/3 Halewood South Africa  
Company Registration number: 1998/051487/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
VAT Reg No: 4590177624 BRANCH CODE: 240129  
REFERENCE: PRO385

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025  
at: 15:34.03

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

*PnP Ballito Junction DR  
Ballito  
4420*



1903873  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-PnP Ballito Junction K		PK	1984061	HY	11/01/25	20/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% Hayley Thayer PLEASE DELIVER PnP Ballito Junction Mall Ballito Drive Ballito 4420 <i>Dan to collect</i>	CS	3	0	HN	0.00	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	3	0
SUB-TOTAL		ZAR	0.00	
VAT		ZAR	0.00	
TOTAL		ZAR	0.00	

TRANSPORTATION:  
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Commercial quality equipment is not to be used for lifting applications  
*MS 2025*

VEHICLE REGISTRATION No: ..... PRINT NAME: *Dan* ..... DATE: *21 Jan 2025*

SIGNATURE: *[Signature]*

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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Commercial quality equipment is not to be used for lifting applications  
*Dr. S*

PRINT NAME: ..... DATE: *21 Jan 2025*

SIGNATURE: *[Signature]*

# HALEWOOD

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code      Stock Description      Packsize      Unit      Batch      Units QTY  
H001903873

Load ID: 52549

HALEWOOD INTERNATIONAL  
COLLECTION

CS

HBELGINDCHY750M BELGRAVIA DARK CHERRY GIN 750ML @ 30%

CS

3

3

Picked By: Thomase

Checked By: \_\_\_\_\_

2025/01/20 16:45:44

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