

HALEWOOD

SOUTH AFRICA

Business Unit: International South Africa, P.O. Box 1500, Haleswood, South Africa
 Company Registration Number: 1298204/0602/202

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: PRO409

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
 at: 14:47.41

INVOICE TO: PROMOTIONAL STOCK - DAN SALIKRAM

DELIVER TO: PROMOTIONAL STOCK - DAN SALIKRAM

1902885
 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
PRO409	: T-Tops northbeach tasting		PK	1985504	DSM	16/01/25	16/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRAT50	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	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 15% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 40265-446
 PRINT NAME: Dan S
 DATE: 17 Jan 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 15% handling charge
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: Dan S
 SIGNATURE: [Signature]
 DATE: 17 Jan 2025

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

1000001191 (Printed in South Africa) (Pty) Ltd. 100 Halewood, South Africa
 Company Registration number: 1792/2001/087/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
 at: 14:47.41

INVOICE TO: PROMOTIONAL STOCK - DAN SALIKRAM

DELIVER TO: PROMOTIONAL STOCK - DAN SALIKRAM

1902885
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO409	: T-Tops northbeach tasting		PK	1985504	DSM	16/01/25	16/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBR750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	1	0	HN	0.00	0.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 2 0

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.

NO 263546

17-01-2025



Dan Salikram

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 H001902885

Load ID: 51976

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBUFFELKOL660ML BUFFELSFONTEIN & KOLA NRB 660ML CS ✓ 1 ✓

HBUFFELBRA750 BUFFELSFONTEIN BRANDEWYN 750ML @ 43% CS ✓ 1 ✓

2

Picked By: Triller

2025/01/16 15:54:55

Checked By: USBO

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 459 Haleswood South Africa
 Company Registration Number: 1798-061687907
 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: NEW003

Printed on: 17/01/2025
 at: 10:32:18

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
 P O BOX 39
 NEWCASTLE
 2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
 13 HARDING STREET
 NEWCASTLE

Shipping instructions:

1902993
**Supplier Copy
 Tax Invoice**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003	A-Replacement stock		HN	1985620	CV	17/01/25	17/01/25	30 Days	NE	4880106656

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% @Chantal Van der Westhuizen TO COLLECT	CS	2	0	HN	0.00	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
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckd
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: *Chantal* DATE: 20/01/25
 SIGNATURE: *[Signature]* DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Processed Information South Africa (Pty) Ltd. The Halenwood Group Africa
 Company Registration number: 1995/001867/07
 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: 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: FIVEWAYS SUPERSPAR (11286)
 EMPANGENI
 GNR PAUL & REX HENDERSON AVENUE
 KZNLAUTG020411143146

Shipping instructions:



1902225
**Supplier Copy
 Tax Invoice**

Printed on: 14/01/2025
 14:25:45

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FIV008	A-Red square colours - Reques	11286	HN	1984431	MM	13/01/25	14/01/25	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML Malusi Madlala To Deliver	CS	2	0	HN	0.00	0.00

FIVE WAYS TOPS
 GOODS RECEIVED BY: [Signature]
 SIGNATURE: [Signature]
 DATE: 20/1/25, GRV NR: 14-535
 In the event of queries our claim nr. refers

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
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 unattached
 Returns are subject to a 5% handling charge. Arrangements are made in writing
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 450 195 A
 PRINT NAME: George Zepheris
 SIGNATURE: [Signature] DATE: [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 unattached
 Returns are subject to a 5% handling charge. Arrangements are made in writing
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: [Blank]
 SIGNATURE: [Blank] DATE: [Blank]

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd. is a Private Company registered in South Africa.
 Company Reg. Number: 1996/001667/07
 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: 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: FIVEWAYS SUPERSPAR (11288)
 EMPANGENI
 CNR PAUL & REX HENDERSON AVENUE
 KZNLAUTJG02041143146

Shipping Instructions:



1901795
**Supplier Copy
 Tax Invoice**

Printed on: 13/01/2025
 at: 14:25:38

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FIV008	A-Red square colours - Reques	11286	HN	1984432	MM	13/01/25	13/01/25	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML Malusi Madlala Please Deliver	CS	2	0	HN	0.00	0.00

FIVE WAYS TOPS

GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 26/1/25
 In the event of queries our claim nr. 14951 refers

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
 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: *HWS 19545* PRINT NAME: *Zungu* DATE: *26/01/25*

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

PRINT NAME: _____ SIGNATURE: _____ 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 / 11 Halewood South Africa
Company Registration Number: 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
GAME LIQUORMART - CASTLE ROCK
(G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD
KZN0912130002

Shipping Instructions:



Printed on: 15/01/2025
at: 13:40:05

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4103138469	G070	HN	1985011	NR	15/01/25	15/01/25	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON40ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAYGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HN	231.31	2,775.72

Khanyisani M A Khobza
F2w 625 FS
9607206041082
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 stated in this Waybill should be immediately notified
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SUB-TOTAL	ZAR	10,084.40
VAT	ZAR	1,512.66
TOTAL	ZAR	11,597.06

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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711
 Generated By Site: G070 GAME NEWCASTLE
 Delivery Address : Newcastle Mall, Oak Ave, Equar
 Newcastle
 2940
 Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
 Comments:

Shipment No.:
 Truck Seal No.:

Purch.Ord / (STO) No.	Delivery	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103138469							

POD STAMP
MASSDISCOUNTERS
 SITE: G070 GAME NEWCASTLE

*** CONTENTS NOT CHECKED ***

PRINT NAME:

Bongekile

SIGNATURE:



TOTAL OUTER CARTONS:

17 Cases + 12 units

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

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HALEWOOD

SOUTH AFRICA

For assured information visit: www.halewood.co.za
 Company Registration number: 1996/001457/07

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT093

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS - MANGUZI
 IKHWEZI FOODS (PTY) LTD
 PO BOX 608
 BALLITO
 4420

DELIVER TO:
 ULTRA LIQUORS - MANGUZI
 22 MAIN ROAD
 MANGUZI
 KZNLAJUMIK022107140001

Shipping Instructions:



1902235
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT093	3#00000026		HN	1984876	MM	14/10/125	14/10/125	30 Days	NC3	4720106826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	270	0	HN	380.00	102,600.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	30	0	HN	321.74	9,652.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HN	380.00	11,400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>DATE: 20/10/125</p> <p>GRV: </p> <p>SIGN: </p> <p>IKHWEZI FOODS (PTY) LTD</p> </div>			348	0	0		

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 unchecke
 No goods may be returned unless prior arrangements are made in writing
 Return is subject to 10% handling charge
 Commercial quality equipment is not to be used for filling applications

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

SUB-TOTAL	ZAR	130,886.13
VAT	ZAR	19,632.92
TOTAL	ZAR	150,519.05

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

PRINT NAME: SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd. (1995/001462/07)
 Company Registration number: 1995/001462/07
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: LIQ501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 14:25:45

INVOICE TO: LIQUID WHOLESALERS
 P O BOX 907
 RICHARDS BAY
 3900

DELIVER TO: LIQUID WHOLESALERS
 20 BULLION BOULEVARD
 CBD
 RICHARDS BAY
 KZN/2106130002


 1902228
**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
LIQ501			HN	1984720	MM	14/01/25	14/01/25	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

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HALEWOOD

SOUTH AFRICA

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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: EXT008

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
at: 14:25:45

INVOICE TO: NGITHOLAKELE TRADING ENTERPRISE (PTY) LTD
EXTREME LIQUOR STORE (BB)
NGITHOLAKELE TRADING ENTERPRISE (PTY) LTD
9329 SECTION 1
MADADENI

DELIVER TO: EXTREME LIQUOR STORE (BB)
9329 SECTION 1
MADADENI
NEWCASTLE
KZNL/AM/J020411142049


1902227
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
EXT008			HN	1984713	CV	14/01/25	14/01/25	CASH	NE	4210263879

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BELPLATNG750	BELGRAVIA PLATINIUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	380.00	760.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	21	0
SUB-TOTAL	ZAR	8,254.94		
DISCOUNT	ZAR	-247.65		
VAT	ZAR	1,201.09		
TOTAL	ZAR	9,208.38		

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
Retailer's liability limited to 15% of purchase price
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: TSW 6565 PRINT NAME: Kuaniso DATE: 20/01/25
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.
No responsibility accepted for goods signed for uncheckered
No goods may be returned unless prior arrangements are made in writing
Retailer's liability limited to 15% of purchase price
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: Benkeke DATE: 20-01-25
SIGNATURE: [Signature]

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HALEWOOD

SOUTH AFRICA

Halewood (Pty) Limited, 25, Co. Rd, 4919, Leroi Dr, Halewood South, A. Tru
Company Registration number: 12949001463202
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: SPA046

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 @ ESHOWE (11612)
14 ESHOWE MALL
SHOP 14
ESCOMBE
KZNLAUTG/02/1004140012

Shipping Instructions:



Printed on: 14/01/2025
at: 10:27.10

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP421	11612	11612	HN	1984607	MM	14/01/25	14/01/25	30 Days	NC6	4870278983

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	4	0	HN	321.74	1,286.96

SPAR TOPS ESHOWE
SPAR A/C NO: 11612
GOODS RECEIVED BY: S. K. S. (NAME)
SIGNATURE: S. K. S.
DATE: 28/1/25
NO: 1611
For Claim No. Refers

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 4 0

SUB-TOTAL	ZAR	1,286.96
VAT	ZAR	193.04
TOTAL	ZAR	1,480.00

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.

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
 Company Registration number: 17980501363703
 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: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 10:27:10

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

DELIVER TO: TOPS ON STATION - MTUNZINI (80581)
 LOT 828
 10 STATION STREET
 SHOP 5 RAPHIA SHOPPING CENTRE
 KZNLAUTG/022003140084



1902051
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP549	80581	80581	HN	1984606	MM	14/01/25	14/01/25	30 Days	NC1	4440279208
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
ORCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN 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			
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92			
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83			
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83			

TOPS ON STATION

STORE CODE: 80581
 GOODS RECEIVED BY: Simon (Name)
 SIGNATURE: [Signature]
 DATE: 20.01.25
 GRV No:
 CLAIM No:

HALEWOOD

HALEWOOD

SOUTH AFRICA

For licensed International South Africa (Pty) Ltd for the HALEWOOD SOUTH AFRICA
 Company Registration number: 2024/01067207
 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: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 10:27:10

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

DELIVER TO: TOPS ON STATION - MTUNZINI (80581)
 LOT 626
 10 STATION STREET
 SHOP 6 RAPHA SHOPPING CENTRE
 KZNLA/JTG/022003140084

Shipping Instructions:

Barcode: 1902051
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP549	80581	80581	HN	1984606	MM	14/01/25	14/01/25	30 Days	NC1	4440279208

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

TOPS ON STATION

GOODS RECEIVED BY: *Simon* (Name)

SIGNATURE: *[Signature]*

DATE: 20/01/25

GRV No:

CLAIM No:

HALEWOOD

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

SUB-TOTAL	ZAR	2,608.74
VAT	ZAR	391.29
TOTAL	ZAR	3,000.03

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