

HALEWOOD

SOUTH AFRICA

Halewood is a Multinational Goods Africa Pty Ltd 100% Halewood South Africa
Company Registration number: 1995/0108727
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: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Returners Di Page 2 of 2
DEBRACKETED
Signed: 

Printed on: 23/10/2024
at: 15:32:07

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1877607

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044114		HN	1958867	JO	23/10/24	23/10/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	309.13	6,182.60
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HN	309.13	1,236.52
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	229.24	229.24
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	229.24	687.72
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HN	140.87	281.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HN	289.57	4,343.55
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HN	620.87	2,483.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	709.56	21,286.80
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	620.87	3,104.35
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	12	HN	226.95	2,723.40

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:
SIGNATURE: DATE:

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

PRINT NAME: CURT HRA
SIGNATURE:  DATE: 28/10/24

SUB-TOTAL	ZAR	56,761.06
VAT	ZAR	8,514.16
TOTAL	ZAR	65,275.22

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 125 Talbot Road South Africa
Company Registration number: 1996/001027/07
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: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 15:32:07

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1877607

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044114		HN	1958867	JO	23/10/24	23/10/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	446.34	4,463.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	8	0	HN	291.96	2,335.68
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	291.96	291.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	309.13	309.13
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HN	234.78	3,521.70
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	309.13	309.13

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 179870188707
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: ROC040

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 21/10/2024
at: 16:01.01

INVOICE TO: ROCKS BOUTIQUES LIQUORS (PTY) LTD
ROCKS LIQUORS (BB)
ROCKS BOUTIQUES LIQUORS (PTY) LTD
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
4399

DELIVER TO: ROCKS LIQUORS (BB)
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
SHAKASROCK
KZNLA/ILM/020411143702

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC040	SYS-1169287		HN	1957908	JMO	21/10/24	21/10/24	CASH	DB	4340305327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70

HALEWOOD

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

SUB-TOTAL	ZAR	7,065.96
DISCOUNT	ZAR	-211.98
VAT	ZAR	1,028.10
TOTAL	ZAR	7,882.08

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 without prior arrangements. All returns are made in writing.
Returns must be accompanied by a copy of this invoice and a copy of the original invoice.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Benoni DATE: 21/10/24
SIGNATURE: [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 without prior arrangements. All returns are made in writing.
Returns must be accompanied by a copy of this invoice and a copy of the original invoice.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: HTB 1915 FS PRINT NAME: Benoni DATE: 21/10/24
SIGNATURE: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd
Company Registration Number: 1992/001427/07
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: ROC040

PO BOX 2132
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:01:01

INVOICE TO: ROCKS BOUTIQUES LIQUORS (PTY) LTD
ROCKS LIQUORS (BB)
ROCKS BOUTIQUES LIQUORS (PTY) LTD
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
4399

DELIVER TO: ROCKS LIQUORS (BB)
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
SHAKASROCK
KZNLA/ILM/020411143702

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC040	SYS-1169287		HN	1957908	JMO	21/10/24	21/10/24	CASH	DB	4340305327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd P.O. Box 1500, South Africa
Company Registration Number: 1998/001887/37
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

Liquor Runners Durban
DEBRIED
Signed: _____

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 13:13:37

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

DELIVER TO: STANGER - TOPS (10994)
125 BALCOMB STREET
STANGER
KZN/LA/LM/02/0411140587

Shipping Instructions:



1877095
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA059	SYS-1169574	10994	HN	1958446	MK	22/10/24	22/10/24	30 Days	DU2	4490157981

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HN	1,043.48	5,217.40
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32

TOPS STANGER

SPAR A/C No: 10994

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 25.10.24

in the event of queries our claim is _____

_____ refers

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: 25/10/24

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: _____

SIGNATURE: _____

DATE: _____

SUB-TOTAL ZAR 10,912.46

VAT ZAR 1,636.87

TOTAL ZAR 12,549.33

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17, Palace Road South Africa
Company Registration number: 1999/001327/07
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: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
23 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1875996

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044059		HN	1957147	JO	16/10/24	17/10/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	7	0	HN	234.78	1,643.46
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	360.00	1,080.00

HALEWOOD

Liquor Runners Durban
DEPOSITED

Signed: GAFA

Maaleg
Soloshu

Gyathu
25/10/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration number: 1998/001887/03
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: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 11:04:32

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:


1875996
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044059		HN	1957147	JO	16/10/24	17/10/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	289.57	2,895.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	620.87	620.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING °							21	6
SUB-TOTAL							ZAR	7,801.73
VAT							ZAR	1,140.27
TOTAL							ZAR	8,742.00

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.

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HALEWOOD

SOUTH AFRICA

Professional Importers of South Africa (Pty) Ltd (P/L) incorporated in South Africa
Company Registration number 1996/0010872/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

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

DELIVER TO: TOPS @ UMHLANGA ROCKS (11134)
SHOP 2
189 RIDGE ROAD
UMHLANGA ROCKS
KZN/LA/ETH/020411141218

Shipping Instructions:



1877059
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP364	11134	11134	HN	1958413	DSM	22/10/24	22/10/24	30 Days	DU1	4360196473

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
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE P/ICOLADA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	322.87	968.61

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

DATE: 22/10/24
GRV No: S.253
NAME: SPAR
In the event of queries our claims refer to the original invoice.

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.
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CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	3,917.80
VAT	ZAR	587.68
TOTAL	ZAR	4,505.48

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 25/10/24

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration Number: 1995/001887/37
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: ULT081

PO BOX 2132
BENONI 1500
SOUTH AFRICA

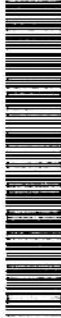
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO: ULTRA LIQUORS KOKSTAD
CNR HOPE STREET & RAILWAY STREET
ERF 327

KZNLA/SIS/020411141105

Shipping Instructions:



1875998

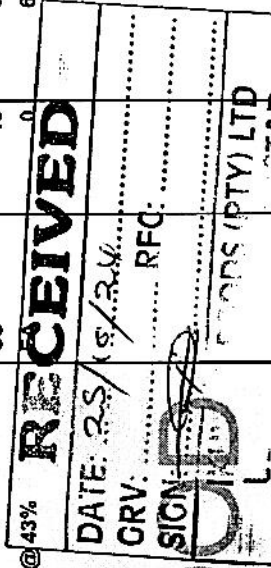
Tax Invoice

Printed on: 17/10/2024

at: 11:04:32

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT081			HN	1957208	ST	17/10/24	17/10/24	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	30	0	HN	513.04	15,391.20
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	5	0	HN	513.04	2,565.20
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	20	0	HN	360.00	7,200.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HN	160.87	321.74
ORISTRAW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	706.98	7,069.80
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	CS	0	6	HN	231.31	1,387.86



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		°	70	6
SUB-TOTAL	ZAR	35,005.37		
VAT	ZAR	5,250.80		
TOTAL	ZAR	40,256.17		

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

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 45 Halewood South Africa
Company Registration Number: 1995/001087/2017
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
Liquor Runners Durban
Signed: *[Signature]*
DEBITED

Printed on: 18/10/2024
at: 14:16:29

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

DELIVER TO: KOKSTAD TOPS (10286)
45 HOPE STREET
KOKSTAD
KZNLA/SIS/02/04/11140508

Shipping Instructions:



1876391
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOK006	10286	10286	HN	1957622	ST	18/10/24	18/10/24	30 Days	SC4	4670249608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
HALEWOOD							
SPAR (KOKSTAD)							
SPAR A/C NO: 10286							
ENVOY (NAME)							
GRV NO							
queries our claim no's							
Refer to							

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: 685 856 PRINT NAME: *[Signature]* DATE:

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

SUB-TOTAL	ZAR	1,186.95
VAT	ZAR	178.04
TOTAL	ZAR	1,364.99

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HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd
Company Registration number: 1995/001026/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT108

PO BOX 2132
BENONI 1500
SOUTH AFRICA

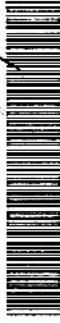
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - MATATIELE
UNIT A CNR GREEN & STATION ROAD
MATATIELE
ECP2043503254

Shipping Instructions:



1876140

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT108			HN	1957341	ST	17/10/24	17/10/24	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	801.39	8,013.90
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	392.39	784.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	706.98	3,534.90

RECEIVED

DATE: 25/10/2024

GRV: 1876140

1ST CHECK: 0 2nd CHECK: 0

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: 598 83
PRINT NAME: Mkhwebu
DATE: 25/10/24

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

PRINT NAME: Mkhwebu
DATE: 25/10/24

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

VAT
TOTAL

32,161.86
4,824.30
36,986.16

Liquor Runners Durban
Signed: DEBRIEF
Printed on: 17/10/2024
at: 14:32:38

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POD Separator Page

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 15:45:25INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300DELIVER TO: MATATIELIE -TOPS (11222)
ERVEN 214
584 NORTH STREET
MATATIELIE
ECP20431/03254/OF

Shipping Instructions:

1876196
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAT032	11222	11222	HN	1957373	ST	17/10/24	17/10/24	30 Days	SC4	4530247487

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	889.56	1,779.12
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
MATATIELIE SUPERSPAR SPAR GROUP LTD 11222 GOODS RECEIVED BY: <i>[Signature]</i> (NAME) DATE: <i>17/10/24</i> In the event of queries our claim no. <i>1876196</i> refers. HALEWOOD							Liquor Runners Durban Signed: <i>[Signature]</i> DESERVED

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 applicationsCUSTOMER:
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

SUB-TOTAL	ZAR	2,122.60
VAT	ZAR	318.39
TOTAL	ZAR	2,440.99

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

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 16 Halewood South Africa
Company's Registration number: 1992/001837/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Returners Durb
Signed: DEBRIEFS
Printed: 17/10/2024
at: 15:45:25

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

DELIVER TO: TOPS @ SPAR MARKET MATATIELE
(11726)
79 STATION ROAD
MATATIELE
ECP/28521/91487



1876207
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
TOP520	11726	11726	HN	1957429	ST	17/10/24	17/10/24	30 Days	SC4	4030262150

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

MARKET SUPPLIER SPAR

SPAR V/C NO: 11726

GOODS RECEIVED BY: ERMIN (Name)

SIGNATURE: [Signature]

DATE: 25/10/24 GRV NO: [Blank]

In the event of queries our claim no /s: [Blank]

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 undocked
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

CUSTOMER:
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SUB-TOTAL	ZAR	1,178.27
VAT	ZAR	176.74
TOTAL	ZAR	1,355.01

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 250 Halewood South Africa
Company Registration number: 1998/001587/07
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: LIQ413

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 14:32:38

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO
KZN032096

Shipping Instructions:



1876134

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	SYS-1168747		HN	1957291	JMO	17/10/24	17/10/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	392.39	1,961.95
HALEWOOD							Liquor City - Ballito Durban Signed: DEBIEFED

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 25/10/24

SUB-TOTAL	ZAR	1,961.95
VAT	ZAR	294.29
TOTAL	ZAR	2,256.24