

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Haleswood South Africa
Company Registration Number: 1997/0185740/2
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

Liquor Runners Durban
DEBRIEFED

Printed on:

20/11/2024

at: 11:13.39

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

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

Shipping Instructions:



1886406

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044324		HN	1966310	JO	13/11/24	20/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HN	360.00	2,160.00
HALEWOOD							
MANOR LIQUORS VAT# : 49202670121 SCHEFFER ROAD, STANGER. 4450 Tel: (032) 552-3059/69 DATE: _____ RECEIVED BY: _____							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 6 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.

SUB-TOTAL	ZAR	2,160.00
VAT	ZAR	324.00
TOTAL	ZAR	2,484.00

22/11/2024

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HALEWOOD

SOUTH AFRICA

Hailewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 2020/0135707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 748 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748388
BRANCH CODE: 240129
REFERENCE: SGL005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 15/11/2024
at: 12:07:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG226

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0037507	4	HN	1966984	MK	15/11/24	15/11/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HN	340.43	8,851.18
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	309.13	927.39
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	11	0	HN	360.00	3,960.00
RECEIVED BY: <u>NATL</u> DRIVER'S NAME: <u>Agenda</u> DRIVER'S SIGN: <u>[Signature]</u> REC NO: <u>BZ 25</u> DATE: <u>22/11/2024</u> unChecked HAILEWOOD							

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 goods may be returned unless a prior arrangement is made in writing.
Returns are subject to a 15% 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 goods may be returned unless a prior arrangement is made in writing.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	13,738.57
VAT	ZAR	2,060.79
TOTAL	ZAR	15,799.36

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 26 Halewood South Africa
Company Registration Number: 2009/0035407
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: RIN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS
KZNLAETH-022708190004

Shipping Instructions:



1885442
**Supplier Copy
Tax Invoice**

Printed on: 18/11/2024

at: 14:41:55

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	T-RINALDO black Frid		HN	1967193	JMO	17/11/24	18/11/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International Pty Ltd is a registered company in South Africa
Company Registration Number: 1992/051847/27
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: RIN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 18/11/2024
at: 14:41.55

INVOICE TO:
RINALDO LIQUORS (BB)
NEWDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO:
RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS
KZNLA/ETH/022708180004

Shipping Instructions:



1885442
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	T-RINALDO black Frid		HN	1967193	JMO	17/11/24	18/11/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	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 is accepted for any damage to goods in transit or for any loss of goods
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: 13225 BV
PRINT NAME: CHARLES
22-11-24
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 is accepted for any damage to goods in transit or for any loss of goods
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: TK
22/11/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

HALEWOOD (Pty) Ltd
323 LYNWOOD ROAD
MENLO PARK
0102
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: RIN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners, Durban

Signed: 

Printed on: 20/11/2024
at: 11:13.39

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS
KZN/EA/ETH/022708180004

Shipping Instructions:



1886430
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1175277		HN	1988506	JMO	20/11/24	20/11/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61

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 undamaged.
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: B225 PRINT NAME: CAPRIG
22-11-24
DATE
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 undamaged.
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: 
DATE: 22/11/24
SIGNATURE: 

SUB-TOTAL	ZAR	4,249.58
DISCOUNT	ZAR	-127.49
VAT	ZAR	618.31
TOTAL	ZAR	4,740.40

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Unlicensed Importation of South Africa (Pty) Ltd, 144 Haleswood South Africa
Company Registration Number: 1995/021189/007
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: SAL011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Liquor Runners Durban

DECEASED

Signed: 

REPRINT*

Printed on: 14/11/2024

at: 16:03.43

INVOICE TO:
SALT ROCK LIQUOR CC
SALT ROCK LIQUOR STORE
LOT 505
BASIL HULETT DRIVE
SALT ROCK
4391

DELIVER TO:
SALT ROCK LIQUOR STORE
LOT 505
BASIL HULETT DRIVE
SALT ROCK
BALLITO
KZNLA17001400008

Shipping Instructions:



1884722

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL011	LIGHTNING DEAL		HN	1966490	JMO	14/11/24	14/11/24	CASH	DU2	4582054425

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HN	400.00	1,600.00
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 data set in this Waybill should be immediately notified
No responsibility accepted for goods damaged or lost in transit
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 lifting applications

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those data set in this Waybill should be immediately notified
No responsibility accepted for goods damaged or lost in transit
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 lifting applications

PRINT NAME: WENS DATE: 2024.11.23
SIGNATURE: 

SUB-TOTAL	ZAR	5,600.00
DISCOUNT	ZAR	-168.00
VAT	ZAR	814.80
TOTAL	ZAR	6,246.80

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a South African
Company Registration number: 1996/0180707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners DB Page 1 of 1
DEBRIEFED
Signed: 

Printed on: 19/11/2024
at: 15:29:05

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

DELIVER TO: 1000 HILLS TOPS (11278)
BOTHAS HILL
89 OLD MAIN ROAD
KZNLAUMG/02/0411140008

Shipping Instructions:



1886153
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
100001	SYS-1175061	11278	HN	1968071	CH	19/11/24	19/11/24	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
GOODS RECEIVED 1000 HILLS TOPS REC. BY:  DATE: 23-11-2024 TIME: _____ GRV NO: 616							
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 goods may be returned for credit without written approval.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 605 PRINT NAME:  DATE: 23/11/2024

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 goods may be returned for credit without written approval.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

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POD Separator Page

POD Separator Page

POD Separator Page

special delivery
BAY 333
23/11/2024

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: SPA046

Printed on: 22/11/2024 at: 14:52:56
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPSAT SPAR SCOTTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH
KZNLAUGU/20240084

Shipping Instructions:

1887422
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1969398	ST	22/11/24	22/11/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HN	160.87	160.87
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HN	160.87	160.87
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

SUPERSPAR Scottburgh
Store Code: 80054

GOODS RECEIVED BY: KITA (Name)

SIGNATURE: PS

DATE: 23/11/24 GRV No: 6

In the event of queries our claim no/s refer/s.

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Proprietary Limited
Company Registration number: 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 22/11/2024
at: 14:52:56

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

DELIVER TO: TOPS AT SPAR SCOTBURGH (80054)
118 SCOTT STREET
SCOTBURGH
KZN/LAUGU/20240084

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1969398	ST	22/11/24	22/11/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
HBPIK24X200	HALL & BIRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
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

SUPERSPAR SCOTBURGH
Store Code: 80054

GOODS RECEIVED BY:(Name)
SIGNATURE:
DATE: GRV No:
In the event of queries our claim no/s
marks

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is located in South Africa
Company Reg. No: 2003/001707/07
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: SPA046
BENONI 1500

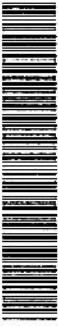
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52:56

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

DELIVER TO: TOPS AT SPAR SCOTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH
KZN/LA/JG/JZ/20240084

Shipping Instructions:



1887422
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1969398	ST	22/11/24	22/11/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPNA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HN	231.31	693.93
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOT	EA	0	3	HN	231.31	693.93
BELGINDCHY750ML	BEL GRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HN	173.91	521.73
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22

SUPERSPAR Scottburgh

Store Code: 80054

GOODS RECEIVED BY:(Name)

SIGNATURE: GRV No:

DATE: In the event of queries our claim holds

..... refer/s.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Halewood South Africa
Company Registration number: 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52:56

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

DELIVER TO: TOPS AT SPAR SCOTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH
KZNLA/JUGU/2024/0084

Shipping Instructions:



1887422

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1969398	ST	22/11/24	22/11/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVDPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
CRABBIIEYARDHEAD	CRABBBIE YARDHEAD SCOTCH WHISKEY	EA	0	3	HN	256.52	769.56
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HN	230.43	460.86
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79

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 undamaged.
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:

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 undamaged.
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: DATE:
SIGNATURE:

SUBTOTAL ZAR: 33,993.07

SUPERSPAR SCOTTBURGH

VAT CODE: 5098933

TOTAL ZAR: 39,092.00

(Name)

DATE: GRV No:

In the event of a dispute our claim holds

10/6/15

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 100 International Road, Midrand, South Africa
Company Registration Number: 1998/018157/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Liquor Runners Durban Page 2 of 2
DECLINERED
Signed: _____

Printed on: 20/11/2024
at: 11:13:39

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZNLA/ETH/02/0411142975

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1175229	11684	HN	1968381	DSM	20/11/24	20/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

STARWOOD SUPER SPAR & TOPS
SPAR A/C NO. 11684

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 20/11/24 No: 16995

In the event of queries our claims no/s. 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 undamaged.
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:
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 undamaged.
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	4,810.41
VAT	ZAR	721.56
TOTAL	ZAR	5,531.97

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a company registered in South Africa
Company Registration Number: 1928/0137707
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
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 20/11/2024
at: 11:13:39

SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: STARWOOD -TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZNLA/ETH/02/0411142975

Shipping Instructions:



1886421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1175229	11684	HN	1968381	DSM	20/11/24	20/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02

HALEWOOD

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL (South Africa) Pty Ltd, 100 Haleswood, South Africa
Company Registration Number: 1992/001892/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 11:13:39

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

DELIVER TO: TOPS @ GOLDEN GATE (116852)
VERULAM
65 WICKS STREET
DURBAN

Shipping Instructions:



1886425
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP425	SYS-1175254	11685	HN	1968439	DSM	20/11/24	20/11/24	30 Days	DU2	4180270524

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
GOLDEN GATE SPAR SPAR A/C No. 11635							
GOODS RECEIVED BY: <u>SYDNEY MATHI</u> (Name)							
SIGNATURE: <u>[Signature]</u>							
DATE: <u>22/11/24</u> REV for: <u>10726</u>							
In the event of queries our claims no/s... 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 goods may be returned unless accompanied by a signed copy of this invoice.
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 goods may be returned unless accompanied by a signed copy of this invoice.
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	5,337.39
VAT	ZAR	800.62
TOTAL	ZAR	6,138.01

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD LTD (Pty) Ltd is a registered South African
Company Reg. No. 2013/001374/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WATERLOO -TOPS (11310)
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO ROAD
VERULAM
KZNLA/ETH/02/0411141321

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT016	SYS-1175288	11310	HN	1968539	DSM	20/11/24	20/11/24	30 Days	DU2	4770257048

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
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00

HALEWOOD

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 22/11/24 GRV No. 27683
In the event of queries or claims - 066 555 5555

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal certified South African Company. Registration Number: 1996/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 20/11/2024
at: 13:54:27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WATERLOO -TOPS (11310)
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOCO ROAD
VERULAM
KZNLA/ETH/02/0411141321

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT016	SYS-1175288	11310	HN	1968539	DSM	20/11/24	20/11/24	30 Days	DU2	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	252.17	252.17
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
SKCOOK/CRET750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
WCPOGUES1X750	POGUES 750ML @ 43% SPAR A/C No. 11310	EA	0	1	HN	265.22	265.22

GOODS RECEIVED BY: *[Signature]*(Name)
DATE: 22/11/24
GRV No: 27183

HALEWOOD
In the event of queries our claims dept.

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 undelivered.
No goods may be shipped without a valid transport licence.
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 undelivered.
No goods may be shipped without a valid transport licence.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	8,913.05
VAT	ZAR	1,336.94
TOTAL	ZAR	10,249.99

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL South Africa (Pty) Ltd 45 Haleswood South Africa
Company Registration Number: 1928/0218/07
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 20/11/2024
at: 13:54:27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG/0005585

Shipping Instructions:



1886627

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004336		HN	1968509	JO	20/11/24	20/11/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELB750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	860.87	860.87
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	10	0	HN	751.30	7,513.00

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: *Indira Subramanian*

SIGNATURE: *[Signature]*

DATE: 22/11/2024

HALEWOOD

Norman Goodfellows Durban
UNRECEIVED

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Prop. Ltd (Pty) Limited
Company Registration Number: 1996/010182/2027
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 13:54:27

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG/0005585

Shipping Instructions:



1886627

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004336		HN	1968509	JO	20/11/24	20/11/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HN	156.52	939.12
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HN	309.13	3,091.30
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HN	594.78	1,189.56

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *20/11/2024*

HALEWOOD

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

SUB-TOTAL	ZAR	13,593.85
VAT	ZAR	2,039.08
TOTAL	ZAR	15,632.93

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.