

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood and South Africa
Company Registration number 1994/001657/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05:51

INVOICE TO:
VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO:
OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF
KZN LAQA441200226007

Shipping Instructions:



1889877
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DXF006	101#0000003393		HN	1971786	RR	29/11/24	29/11/24	30 Days	DA	4200258376

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
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✓	CS	10	0	HN	400.00	4,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ✓	CS	10	0	HN	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	10	0	HN	326.31	3,263.10
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML ✓	CS	10	0	HN	326.31	3,263.10
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% ✓	CS	1	0	HN	834.78	834.78


HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
Company Registration number: 1998/001857/07
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: OXF006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05:31

INVOICE TO:
VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO:
OXFORD LIQUORS - BLUFF
300 TARA ROAD
BLUFF
KZNLAQA412002280007

Shipping Instructions:



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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	101#000003393		HN	1971786	RR	29/11/24	29/11/24	30 Days	DA	4200258376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML ✓	CS	1	0	HN	400.00	400.00
DMFRSASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML ✓	CS	1	0	HN	343.48	343.48
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML ✓	EA	0	6	HN	173.91	1,043.46
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT ✓	CS	1	0	HN	747.83	747.83
ORISRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 ✓	CS	1	0	HN	247.83	247.83
ORISRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT ✓	CS	1	0	HN	747.83	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA 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
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT ✓	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12 ✓	CS	1	0	HN	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE P/NA COLADA BOX 8 X 2LT ✓	CS	1	0	HN	747.83	747.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML ✓	CS	1	0	HN	359.35	359.35
RSPINK27524T	RED SQ PINK ICE NRB 275ML ✓	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	10	0	HN	343.48	3,434.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	5	0	HN	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML ✓	CS	1	0	HN	343.48	343.48

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd P.O. Box 47233
Bluff 4023
Company Registration number: 1992/031857/07
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: OXF006

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05:51

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO: OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF

KZNLQA4412002260007

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	101#000003393		HN	1971786	RR	29/11/24	29/11/24	30 Days	DA	4200258376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	10	0	HN	359.35	3,593.50
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML ✓	CS	1	0	HN	359.35	359.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	3	0	HN	260.87	782.61
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML ✓	CS	1	0	HN	660.87	660.87

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 15% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ 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 15% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	35,988.50
VAT	ZAR	5,398.25
TOTAL	ZAR	41,386.75

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number 1998/001892/07
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: ULT110

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 15:20:26

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

DELIVER TO: ULTRA LIQUORS - UMHLELI
ERF 1583
SHAKAS HEAD
BUILDING C-1 NORTH POINT AVENUE
DTI/18545

Shipping Instructions:



1890413

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110			HN	1972434	JMO	02/12/24	02/12/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HN	400.00	64,800.00
RECEIVED DATE: 04/12/24 GRV: 04/201 RFC: 1st CHECK: 2nd CHECK: IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHLELI							

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

SUB-TOTAL	ZAR	64,800.00
VAT	ZAR	9,720.00
TOTAL	ZAR	74,520.00

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 undelivered.
No goods may be returned unless original invoice is presented.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: FA 2798 PRINT NAME: M. D. B. L. DATE: 04/12/24

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 undelivered.
No goods may be returned unless original invoice is presented.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for filling applications

PRINT NAME: SIGNATURE: DATE:

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 40a BUCKINGHAM TERRACE
Company Registration Number: 1998/001897/27
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7624

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1889427
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	101#000011361	WV	HN	1971635	MK	28/11/24	28/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HN	380.00	11,400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	156	0	HN	326.31	50,904.36
HALEWOOD							

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

SUB-TOTAL	ZAR	62,304.36
VAT	ZAR	9,345.65
TOTAL	ZAR	71,650.01

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 damaged 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:
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 damaged 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:
SIGNATURE:
DATE: 04/12/2024

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
Company Registration number: 1979/001837/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 8:16:39

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

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE
KZNLA/ETH/02/1305140021

Shipping Instructions:



1888227
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1970170	CH	25/11/24	26/11/24	30 Days	DW	4360185153

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
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 134 The Boulevard South Africa
Company Registration number: 1996/001807/02
www.halewood.co.za

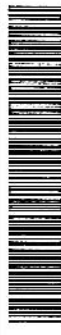
61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: SPA046
BENONI 1500

Printed on: 26/11/2024
at: 8:16:39

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

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE
KZNLA/ETH/02/1305140021

Shipping Instructions:



1888227
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1970170	CH	25/11/24	26/11/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	956.52	2,869.56
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	2	HN	256.52	513.04
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

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: 14
PRINT NAME: Ray
DATE: 24/12/24

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: COVIN
DATE: 24/12/24
GRV NO: 31066

SUB-TOTAL	ZAR	8,148.04
VAT	ZAR	1,222.23
TOTAL	ZAR	9,370.27

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 114 Halewood South Africa
Company Registration number 1992/001857/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

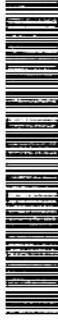
Printed on: 29/11/2024
at: 14:05:51

INVOICE TO:
ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:

ULTRA LIQUORS - WESTVILLE (WV)
40 BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1889890

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012094	WV	HN	1971971	MK	29/11/24	29/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	695.48	695.48
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	695.48	695.48
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	695.48	695.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	12	0	HN	801.39	9,616.68
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HN	343.48	2,747.84
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	6	0	HN	693.91	4,163.46
BUFFELLAGER340	BUFFELSFONTEN LAGER 340ML	CS	1	0	HN	297.39	297.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73

[Handwritten signature]

Printed on: 29/11/2024
at: 14:05.51

1839890
Supplier Copy
Tax Invoice

Shipping Instructions:
DEAL

DELIVER TO:
ULTRA LIQUORS - WESTVILLE (NV)
400 BUCKINGHAM TERRACE
WESTVILLE

INVOICE TO: **ULTRA LIQUORS GROUP**
ATT: ANN
ROBINSON LIQUORS (PT
P O BOX 19083
7824

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012094	WW	HN	1971971	MK	29/11/24	29/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	230.74	1,384.44
CTRUNWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGINDLEN660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
BELGINDLEN275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	340.00	340.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	6	0	HN	693.91	4,163.46

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 unaccepted
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 listed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
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 _____
SIGNATURE _____

DATE: 04/21/2024

SIGNATURE: [Signature]

PRINT NAME: [Name]

SUB-TOTAL	ZAR	35,840.58
VAT	ZAR	5,376.11
TOTAL	ZAR	41,216.69

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001687/12
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: LIB006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 12:03:22

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
KZNLA/1108140003

Shipping Instructions:



1888321
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1970347	JMO	26/11/24	26/11/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML PLEASE DELIVER WITH INV - 1887768	EA	0	12	HN	313.04	3,756.48
HALEWOOD							

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

SUB-TOTAL	ZAR	3,756.48
VAT	ZAR	563.47
TOTAL	ZAR	4,319.95

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 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 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: Patricks
SIGNATURE:
DATE: 4/12/24

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 1111761 Fairwood South Africa
Company Reg. no. 2015/0150702
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUOR - MELMOTH
23 VICTORIA STREET
MELMOTH

KZN/1207120022

Shipping Instructions:



1886743

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX011	T-Vodka drive -	143	HN	1966898	MM	15/11/24	20/11/24	30 Days	NC6	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	0.00	0.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED							
Store:.....							
Branch No:.....							
GRV No:.....							
Date Received:.....							
Invoice No:.....							
Claim No:.....							
Truck Reg No:.....							
Driver's Name:.....							

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:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration number 1998/001827/07
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: ULT021

Liquor Runners DEBRIEFED
Signed: *[Signature]*

Printed on: 02/12/2024
at: 11:56:28

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
180 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL

1890152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	100#000006703	UM	HN	1972254	MK	02/12/24	02/12/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	336.30	672.60
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
HALEWOOD							
ULTRA LIQUORS							
180 UMBILO ROAD							
031 201 0886							

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:
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 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: *Sankie*
SIGNATURE: *[Signature]*
DATE: 04/12/24

SUB-TOTAL	ZAR	15,402.47
VAT	ZAR	2,310.39
TOTAL	ZAR	17,712.86

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood Rd South Africa
Company Registration number 1998/01887/07
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: ULT021

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

Printed on: 02/12/2024
at: 11:56:28

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7624

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL



1890152

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	100#000006703	UM	HN	1972254	MK	02/12/24	02/12/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	461.74	923.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	11	0	HN	801.39	8,815.29
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	326.31	326.31

HALEWOOD

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Liquor Runners Durban
DECEASED
Signed:

Samke

04/12/24

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Halewood Estate, Africa
Company Registration number: 1998/001687/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:
ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL



1889871

Supplier Copy
Tax Invoice

Printed on: 29/11/2024
at: 14:05:51

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	101#000004010	UM	HN	1971729	MK	28/11/24	29/11/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	326.31	6,526.20

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

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 ordered 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 15% 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 ordered 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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Sanku
SIGNATURE: _____
DATE: 04/12/24

SUB-TOTAL	ZAR	8,426.20
VAT	ZAR	1,263.93
TOTAL	ZAR	9,690.13

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/5 Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: GAN008

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36:30

INVOICE TO: G AND G EVENTS AND FUNCTIONS (PTY)
LTD
G AND G PRODUCTIONS
G AND G EVENTS AND FUNCTIONS (PTY)
LTD
1 HYDE LANE
OXFORD GATE

DELIVER TO: G AND G PRODUCTIONS
1 HYDE LANE
OXFORD GATE
HYDE PARK
EVENTS

Shipping Instructions:



1890892
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAN008			HH	1972779	HAH	03/12/24	03/12/24	30 Days	J2	4580253138

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HN	230.43	5,530.32
HALEWOOD							

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

SUB-TOTAL	ZAR	5,530.32
DISCOUNT	ZAR	-55.30
VAT	ZAR	821.25
TOTAL	ZAR	6,296.27

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: PK1279 PS PRINT NAME: M. B. B. B. DATE: 04/11/24
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 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: B. H. H. DATE: 04/08/2024
SIGNATURE: [Signature]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a registered company in South Africa and is a member of the South African
Company Registration Commission (CIPC) No: 2015/011472/07

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: GAN008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024

at: 12:44:13

INVOICE TO: G AND G EVENTS AND FUNCTIONS (PTY)
LTD
G AND G PRODUCTIONS
G AND G EVENTS AND FUNCTIONS (PTY)
LTD
1 HYDE LANE
OXFORD GATE

DELIVER TO: G AND G PRODUCTIONS
1 HYDE LANE
OXFORD GATE
HYDE PARK
EVENTS

Shipping Instructions:



1890177

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAN008			HH	1972314	HAH	02/12/24	02/12/24	30 Days	J2	4580253138

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	50	0	HN	343.48	17,174.00
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	50	0	HN	343.48	17,174.00
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	75	0	HN	343.48	25,761.00
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	10	0	HN	834.78	8,347.80
CTRUMSPCED750ML	CTWIST SPICED RUM 750ML @ 35%	CS	10	0	HN	804.35	8,043.50
BUFFELBRAT750	BUFFELSPONTAIN BRANDEWYN 750ML @ 43%	CS	20	0	HN	956.52	19,130.40

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for uncheckered
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: ELU299B PRINT NAME: M. M. M. M.
DATE: 04/11/2024

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 responsibility accepted for goods signed for uncheckered
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: B. H. H.
DATE: 07/08/2024

SUB-TOTAL	ZAR	95,630.70
DISCOUNT	ZAR	-956.31
VAT	ZAR	14,201.17
TOTAL	ZAR	108,875.56

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 111, The Crescent, South Africa
Company Registration Number: 192960132/02
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: PRO307

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 04/12/2024
at: 13:24:22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

DELIVER TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

Shipping Instructions:

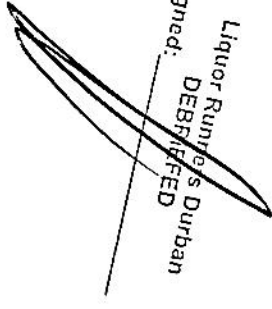


1891339
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO307	T-		PH	1973583	EM	04/12/24	04/12/24	30 Days	EZ	

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

HALEWOOD

Signed: 
DEBRIEFED
Liquor Runners Durban

Access Denied

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 121 E. Fairwood South Africa
Company Registration number 1995/001987/07
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: PRO307

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 13:24:22

INVOICE TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

DELIVER TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO307	T-		PH	1973583	EM	04/12/24	04/12/24	30 Days	EZ	

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
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	0.00	0.00
BUSANI TO COLLECT							
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 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: Busani
05/12/24
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 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: Busani
05/12/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
						H001891339

Load ID: 39798

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSRELOADCN250M	RED SQ RELOAD CAN 250ML	CS	2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1

EA

HWCPOGUES1X750U POGUES 750ML @ 43%

EA

1

4

Picked By: Latya
2024/12/04 16:32:56

Checked By: Dong

1/1