

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated in South Africa)  
 Company Registration Number: 1995/001857/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025  
 at: 9:36.44

**INVOICE TO:**  
 PROMOTIONAL STOCK - SOCIAL MEDIA  
 61 TORONTO STREET  
 BENONI  
 1501

**DELIVER TO:**  
 PROMOTIONAL-STOCK - SOCIAL MEDIA  
 SOCIAL MEDIA

  
 1900117  
 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
PRO113			PH	1982779	JOH	07/01/25	07/01/25	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	0.00	0.00
<h1>HALEWOOD</h1>							

**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 claims may be made for goods damaged in transit unless immediately notified  
 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 claims may be made for goods damaged in transit unless immediately notified  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINTER: Mwanabila  
 SIGNATURE:   
 DATE: 14/01/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

collected by  
 Conson.

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PRO113

**HALEWOOD**  
SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd is a registered South African  
Company Registered number: 1992/031887/07  
www.halewood.co.za

Printed on: 07/01/2025  
at: 9:36:44



DELIVER TO: PROMOTIONAL-STOCK - SOCIAL MEDIA  
SOCIAL MEDIA

Shipping Instructions:

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA  
61 TORONTO STREET  
BENONI  
1501

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1982779	JOH	07/01/25	07/01/25	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HN	0.00	0.00

SUB-TOTAL		ZAR	0.00
VAT		ZAR	0.00
TOTAL		ZAR	0.00

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

**HALEWOOD**



A division of Value Logistics Limited  
 Reg. No. 192000550004 VAT Reg. No. 4720119371  
 Value Logistics Limited is an authorised Financial  
 Service Provider # 45763

Essex Road, Elandsfontein Ext 10  
 P.O. Box 778 Isando 1600  
 Tel: (011) 929 6700 - Fax: (011) 929 6856  
 Customer Care No: 0861 900 400

Waybill Number



X2008634

HUB CODE  
**JNB**

<b>SENDER</b>		<b>RECEIVER</b>	
Name	Essex Road, Elandsfontein Ext 10	Name	FONGASINGO BUNHOCCHI
Building		Building	
Street		Street	
Suburb		Suburb	ISANDO
Postal Code	1518	Postal Code	1518
Receiver's Ref		Receiver's Ref	4765
Sender's Ref		Sender's Ref	
Service Type	EXPRESS DELIVERY	Service Type	EXPRESS DELIVERY
Dimensions of this Parcel (mm)		Dimensions of this Parcel (mm)	
Weight (kg)		Weight (kg)	
Commodity	1	Commodity	1
Special Instructions		Special Instructions	
Signature		Signature	
Date		Date	
Time		Time	

Unreach 011 477 1228 VALUE EXPRESS 0520

**RECEIVED IN GOOD ORDER**  
 PRINTER NAME & SURNAME  
 Signature  
 Date: 10/10/05  
 Time: 10:04

**GREEN : RECEIVER'S COPY**

**WHITE : PROOF OF DELIVERY**

**PINK : SENDER'S COPY**

POD Separator Page



# HALEWOOD

SOUTH AFRICA

Halewood Ltd, National South Africa (Pty) Ltd 59, Hercules Rd, South Africa  
 Company Registration Number: 1998/001347/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BOX024

**\*REPRINT\***

Printed on: 08/01/2025  
 at: 9:03.28

**INVOICE TO:**  
 BOXER SUPERSTORES HIO  
 BOXER SUPERSTORES (PTY) LTD  
 P O BOX 370  
 WESTVILLE  
 2136

**DELIVER TO:**  
 BOXER LIQUORS - MANGUZI (0072)  
 MAIN ROAD  
 ITHALA CENTRE  
 MANGUZI  
 KZN240715071

  
 1900294  
**Supplier Copy  
 Tax Invoice**

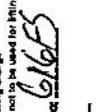
Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OLJR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	072/342353	072	HN	1982829	MM	07/01/25	07/01/25	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48	
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91	
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00	
<b>HALEWOOD</b>								
			0	22	0			

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

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

VENDOR REGISTRATION NO: 61665  
 SIGNATURE:   
 PRINT NAME: AYAN D D  
 DATE: 13-01-25

**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 signed for uncheckered  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lining applications

PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	10,940.01
VAT	ZAR	1,641.00
TOTAL	ZAR	12,581.01



POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17, Inkomoana, South Africa  
 Company Registration number: 1992/011537/07  
 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: BOX024

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025  
 at: 10:19:58

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)  
 SHOP 7 SKHEMELELE SHOPPING CENTRE  
 MAIN ROAD  
 EPHONDWENI  
 KZNLAJUMK2023/0002

Shipping Instructions:

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

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 MAIN ROAD  
 EPHONDWENI  
 KZNLAJUMK2023/0002

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)  
 SHOP 7 SKHEMELELE SHOPPING CENTRE  
 MAIN ROAD  
 EPHONDWENI  
 KZNLAJUMK2023/0002

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	342/33446	342	HN	1982080	ANU	06/01/25	06/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	380.00	34,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	380.00	1,140.00

**HALEWOOD**  
 BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: EPHONDWENI  
 Branch No: 342  
 GRV No: 10254855  
 Date Received: 13-01-25  
 Invoice No: 1899650  
 Claim No: \_\_\_\_\_  
 Truck Reg No: Fen6161  
 Drivers Name: Arganda

*[Handwritten Signature]*  
 Liquor D.

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Hla Gwasa Road, South Africa  
 Company Registration Number: 1998/061357/01  
 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: BOX024

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025  
 at: 10:19:58

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

**DELIVER TO:** BOXER LIQUORS - EPHONDWENI (342)  
 SHOP 7 SKHEMELELE SHOPPING CENTRE  
 MAIN ROAD  
 EPHONDWENI  
 KZNLAJUMKZ023/0002

  
 1899650  
**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
BOX125	342/33446	342	HN	1982080	ANU	06/01/25	06/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON 440ML	CTWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00

# 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 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: 61615 PRINT NAME: AYANBA  
 13-01-25 DATE

 SIGNATURE

**CUSTOMER:**  
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PRINT NAME: ..... DATE

 SIGNATURE

<b>SUB-TOTAL</b>	ZAR	44,571.54
<b>VAT</b>	ZAR	6,685.72
<b>TOTAL</b>	ZAR	51,257.26

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD S.A.  
Invoice No.: 1899050  
Purchase Order No.: 33446

## DELIVERY RECEIVED NOTE



16254855

Date: 13/01/25  
Branch: B47

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	←	—	51 257 26

Delivery received by:  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: F2W 616FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

POD Separator Page

# HALEWOOD

SOUTH AFRICA

51 Haleswood Interim (Pty) Ltd. 51 Haleswood South Africa  
 Company Registration Number: 1992/021887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Printed on: 31/12/2024  
 at: 14:31:03

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

**DELIVER TO:**  
 SELGRO TOPS (11687)  
 SHOP 4  
 SELGO CENTRE  
 361 CHURCH STREET  
 KZNLAUMG/020408180003

  
 1899042  
**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
SEL009	LIGHTNING DEAL	11687	HN	1961973	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
<i>Stock Refusal</i>							
<b>HALEWOOD</b>							

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

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

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

<b>SUB-TOTAL</b>	ZAR	299.13
<b>VAT</b>	ZAR	44.87
<b>TOTAL</b>	ZAR	344.00

# HALEWOOD

SOUTH AFRICA

In licensed premises of South Africa only and in Haleswood in South Africa  
 Company Registration number: 1992/0152707  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:  
 SELGRO TOPS (11887)  
 SHOP 4  
 SELGO CENTRE  
 361 CHURCH STREET  
 KZNLAUMG/020408180003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	1961973	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13

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

SUB-TOTAL	ZAR	299.13
VAT	ZAR	44.87
TOTAL	ZAR	344.00

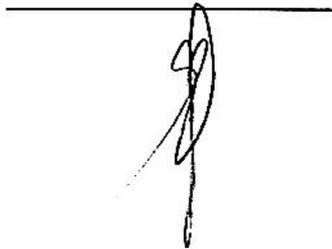
Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

# HALEWOOD



[date]

Authorized by:



1/1

**REQUEST FOR CREDIT - CR48636**      2025-01-09 17:18:28      LOAD SHEET Reference - LSID 2746, DATE Delivered - 2025-01-09

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

JBK139FS      FUSO FJ26-280R (CK 14      S.F. MAKHOB

Reason for Credit:      Not Ordered / Duplicated      Customer Name: TOPS AT SPAR SELGRO

Brief Description of Credit:      Principal Customer Code: SEL009

Doc. Date: 2024-12-31      Doc. Ref: H001899042      GRV:      Credit Type: Credit      Invoice Amt: R 344

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRVODKAPPLE	RED SQUARE VODKA PINAPPLE (25% 200ML PET	CS					1
					Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001899042 (1 Product Type)

Selwyn@lrsa.co.za      Liquor Runner Clairwood      Clairwood      <http://www.lrsa.co.za>

Clairwood Logistics Park  
 Basil February Road  
 Moberl East  
 4060

*Liquor Runners*



Clairwood Logistics Park  
 Basil February Road  
 Moberl East  
 4060

Your Vat No. : 4670285578

SPAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE  
4300  
033 345 5552

SELGRO TOPS (11687)  
SHOP 4  
SELGO CENTRE  
361 CHURCH STREET  
KZNLA/UMG/020409180003

SEL009 LIGHTNING DEAL HN 80833708 CH 13/01/25 80201196

RSVODKEAPPLE200 1.000RED SQUARE VODKA PINEAPPLE (25%)373.913PE20.00 299.13-  
not ordered,  
invoice no. 1899042  
grn. 7136

1.000-

299.13-

44.87-

344.00-

TERMS : 30 Days

# HALEWOOD SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6986  
TEL: +27 11 422 6980/7

7136

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

DATE / 0 - 01 - 25

Stock Credit  N

DESCRIPTION	QTY	REASON
RD 50 VODKA P/APR 8 20ML	1	(NODOT)
CUSTOMER RETURNED		(Not ordered)

Account No: 582 009

Tip Sheet No: 01N 80201196

Returned by:

Received by:

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Professional Importers of South African and Foreign Goods  
 Company Registration Number: 1997/001257/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Printed on: 31/12/2024  
 at: 14:31:03

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

**DELIVER TO:**  
 SELGRO TOPS (11887)  
 SHOP 4  
 SELGO CENTRE  
 361 CHURCH STREET  
 KZNULJUMG120408180003

  
 1899040  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	HN	1961969	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13

*Stock Refusal*  
**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 unboxed  
 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 signed for unboxed  
 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: \_\_\_\_\_

SUB-TOTAL	ZAR	598.26
VAT	ZAR	89.74
TOTAL	ZAR	688.00

# HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd 176 Halewood Street, Athlone  
 Company Registration Number: 1992/0110075/07  
 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: SPA046

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:  
 SELGRO TOPS (11857)  
 SHOP 4  
 SELGO CENTRE  
 361 CHURCH STREET  
 KZNLAUMG020409180003

Shipping Instructions:



## Tax Invoice

Printed on: 31/12/2024  
 at: 14:31:03

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11887	HN	1961969	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13

# HALEWOOD

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

SUB-TOTAL	ZAR	598.26
VAT	ZAR	89.74
TOTAL	ZAR	688.00

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.



Clairwood Logistics Park  
Basil February Road  
Mobent East  
4060

*Liquor Runners*



Clairwood Logistics Park  
Basil February Road  
Mobent East  
4060

Http://www.lrsa.co.za

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

## REQUEST FOR CREDIT - CR48634 2025-01-09 17:13:58

LOAD SHEET Reference - LSID 2746, DATE Delivered - 2025-01-09

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JBK139FS FUSO FJ26-280R (CK 14 S.F. MAKHOB

Reason for Credit: Not Ordered / Duplicated  
Customer Name: TOPS AT SPAR SELGRO

Brief Description of Credit:

Principal Customer Code: SEL009

Doc. Date: 2024-12-31 Doc. Ref: H001899040 GRV: Credit Type: Credit Invoice Amt: R 688

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

HRSVODKLIME20 RED SQUARE VODKA LIME (25%) 200ML PET CS W2 Not Ordered / Dupl 1

HRSVODKPPAPLE RED SQUARE VODKA PINEAPPLE (25%) 200ML PET CS W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: H001899040 (2 Product Type) 2

[date]

Authorized by:

Your Vat No. : 4670285578

SPAR GROUPZLTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
033 345 5552

SELGRO TOPS (11687)  
SHOP 4  
SELGO CENTRE  
361 CHURCH STREET

KZNLA/UMG/020409180003

SEL009 LIGHTNING DEAL HN 80833707 CH 13/01/25 80201195

RSVODKJIME200ML 1.000RED SQUARE VODKA LIME (25%) 200M373.913 20.00 299.13-  
RSVODKPAPPLE200 1.000RED SQUARE VODKA PINEAPPLE (25%) 373.913PE20.00 299.13-  
not ordered.  
invoice no. 1899040  
grn. 7135

2.000-

588.26-

89.74-

688.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888  
TEL: +27 11 422 5880/7

7135

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: S8L9AD TOPS

DATE: 10-01-25

Ref No: 1899040

Stock Credit   N

DESCRIPTION	QTY	REASON
RD SQ VODKA LIMB 200ML	1 9	(NODOL)
RD SQ VODKA P/APPLB 200ML	1 9	
STOCK RETURNED	(Not ordered)	
		Dadape

Account No: S8L 009

C/N 80201195

Returned by: .....

Trip Sheet No: .....

Received by: .....

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 131 Main Road, South Africa  
 Company Registration Number: 1993/021567/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Printed on: 31/12/2024  
 at: 14:31:26

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

DELIVER TO:  
 SELGRO TOPS (11687)  
 SHOP 4  
 SELGO CENTRE  
 381 CHURCH STREET  
 KZNLAJUMG020408180003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	1961958	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
<p>Stock Refusal</p> <p>HALEWOOD</p>							
			0	2	0		

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

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

SUB-TOTAL	ZAR	598.26
VAT	ZAR	89.74
TOTAL	ZAR	688.00

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

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration Number: 1999/0312873/7  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024  
 at: 14:31:26

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

DELIVER TO: SELGRO TOPS (11687)  
 SHOP 4  
 SELGO CENTRE  
 381 CHURCH STREET  
 KZNLA/JMG/020-408180003

Shipping Instructions:



1899037  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	1961958	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Case	Bottles	Wh	Unit Price	Line Value
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
							0
							2

# HALEWOOD

SUB-TOTAL	ZAR	598.26
VAT	ZAR	89.74
TOTAL	ZAR	688.00

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2956

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

**DRIVER NAME**

F. Ant

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO:

2746

VEHICLE REG NO:

JPK 134FS

CUSTOMER

Tos AT Store Selgio

DATE RECEIVED

9/01/25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			

1) Red SA Lime 200ml	1				100154437
2) Red Pineapple 200ml	1				100154437

	TOTAL			
OTHER				
PALET CONTROL: GKN #1				
20)				
19)				
18)				
17)				
16)				
15)				
14)				
13)				
12)				
11)				
10)				
9)				
8)				
7)				
6)				
5)				
4)				
3)				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 

DRIVER:

PAGE:

TIME COMPLETED: \_\_\_\_\_

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2956

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 2766	VEHICLE REG No: JPA13475
CUSTOMER: TOS # 580 Sclago		DATE RECEIVED: 9/10/15	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS	INV. NO.
	Cases	Units				
1) K&O SA Linc 200ml	1					100189937
2) K&O V Linc 200ml	1					100189937
3) K&O V Linc 200ml						100189937
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

[date]

Authorized by:



1/1

**REQUEST FOR CREDIT - CR48631**      2025-01-09 17:07:36

LOAD SHEET Reference - LSID 2746, DATE Delivered - 2025-01-09

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

JBK139FS      FUSO FJ26-280R (CK 14      S.F. MAKHOB

Reason for Credit:      Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: SEL009

Doc. Date: 2024-12-31      Doc. Ref: H001899037      GRV:

Stock Code      Stock Description      Unit      Packsize      Reason Code      Reason      Batch      QTY

HRSVODKLMEZO      RED SQUARE VODKA LIME (25%) 200ML PET      CS      22      Not Ordered / Dupl      1

HRSVODKAPPLE      RED SQUARE VODKA PINEAPPLE (25%) 200ML PET      CS      W2      Not Ordered / Dupl      1

Total Number of Items to be credited on Document Ref: H001899037 (2 Product Type)      2

Customer Name: TOPS AT SPAR SELGRO      Invoice Amt: R 688

Selwyn@lrta.co.za      Liqueur Runner Clairwood Clairwood      <http://www.lrta.co.za>

Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060

*Liqueur Runners*



Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060

Your Vat No. : 4670285578

SPAR GROUPZLTD NAVAL  
PO BOX 371  
MOUNT EDGECOMBE  
4 300  
033 345 5552

SELGRO TOPS (11687)  
SHOP 4  
SELGO CENTRE  
361 CHURCH STREET

KZNLA/UMG/020409180003

SEL009	LIGHTNING DEAL	HN	80833706	CH	13/01/25	80201194
RSVODKLIME200ML	1.000RED SQUARE VODKA LIME (25%)	200M373.913	20.00	299.13-		
RSVODKPAPPLE200	1.000RED SQUARE VODKA PINEAPPLE (25%)	373.913FE20.00		299.13-		

not ordered,  
invoice no. 1899037  
grn. 7133

2.000-

598.26-

89.74-

688.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

81 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888  
TEL: +27 11 422 58807

7133

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: SBLGRD TOPS

DATE 10-07-25

Ref No: 1899037

Stock Credit  Y  N

DESCRIPTION	QTY	REASON
RDSQ VODKA LIMO 200ML	1 1/2	(NODOT)
RDSQ VODKA P/APPL 8 200ML	1 1/2	
STOCK RETURNED (Not ordered)		
		Badar

C/N 8020/194

Account No: SBL 009

Trip Sheet No: .....

Returned by: .....

Received by: .....

POD Separator Page

BAY 4.

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: PRO385

**HALEWOOD**  
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 1711 Dorewood Square, Arisa  
Company Registration number 17993001867607  
www.halewood.co.za

Printed on: 08/01/2025  
at: 10:45:01

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER  
Shoprite Mtubatuba  
1 Hibbicus Rd  
Spring Township Shopping  
Shop 19 Mtubatuba

Shipping Instructions: Centre

1900527  
Supplier Copy  
Tax Invoice

STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PK		1983112	HY	08/01/25	08/01/25	30 Days	DB	

CUST ACC	CUSTOMER REF	Description	Stock Code	Line Value
PRO385	A-Shoprite MTUBATUBU - Reques	BELGRAVIA DRY LEMON CAN 440ML	BELGINDLEM440ML	0.00

Cases	Bottles	Wh	Unit Price	Line Value
16	0	HN	0.00	0.00

Go 1 Short.

→ Taken by malusi (x case)

KunAmjisan  
HBB 282 FS

LSC MTUBATUBA (18001)

GRV No: DATE: RETURNS

SHORTAGE CLAIM NO: CLAIM NO

No OF CARTONS: **CONTENTS NOT CHECKED**

RECIEVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRV No IS QUOTED

**HALEWOOD**



POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood (Pty) Limited, South Africa (Pty) Ltd, 61a Halewood, South Africa  
 Company Reg. no. 1993/011837/07  
 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: SAB011

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025  
 at: 9:33.11

**INVOICE TO:**  
 SOUTH AFRICAN BREWERIES (PTY) LTD  
 THE SOUTH AFRICAN BREWERIES (PTY)  
 LTD  
 SOUTH AFRICAN BREWERIES (PTY) LTD  
 65 PARK LANE  
 SANDTON  
 2196

**DELIVER TO:**  
 SAB PHUTHADTJHABA DEPOT  
 41 INDUSTRIAL AREA NO 1  
 WITSIKHOEK  
 PHUTHADTJHABA  
 DT112006

1902023  
**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
SAB044	4504352508	33	HN	1983861	GU	10/01/25	14/01/25	30 Days	NE	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HN	312.57	4,063.41
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	9	0	HN	364.00	3,276.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	292.78	4,684.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HN	364.00	3,276.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	27	0	HN	364.00	9,828.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HN	312.57	4,063.41
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HN	312.57	8,126.82
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HN	707.48	18,394.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HN	312.57	4,063.41
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	9	0	HN	375.87	3,382.83
PALLET	GENERAL PURPOSE PALLET	EA	0	2	HN	138.00	276.00

# HALEWOOD

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

**TRANSPORTATION:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Commercial quality equipment is not to be used for filling 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 unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	63,434.84
VAT	ZAR	9,515.21
TOTAL	ZAR	72,950.05

CREDIT

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624

**HALEWOOD**  
SOUTH AFRICA  
SOUTH AFRICAN BREWERIES (PTY) LTD  
THE SOUTH AFRICAN BREWERIES (PTY) LTD  
65 PARK LANE  
SANDTON  
2196  
www.halewood.co.za

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SAB011

Printed on: 14/01/2025  
at: 9:33:11

**INVOICE TO:**  
SOUTH AFRICAN BREWERIES (PTY) LTD  
THE SOUTH AFRICAN BREWERIES (PTY) LTD  
65 PARK LANE  
SANDTON  
2196

**DELIVER TO:**  
SAB PHUTHADTJHABA DEPOT  
41 INDUSTRIAL AREA NO 1  
WITSIESHOEK  
PHUTHADTJHABA  
DTM12088

  
1902023  
**Tax Invoice**

Shipping Instructions:

<b>CUST ACC</b> SAB044	<b>CUSTOMER REF</b> 4504352508	<b>STORE NO.</b> 33	<b>BR</b> HN	<b>OUR REF</b> 1983861	<b>REP</b> GU	<b>ORD DATE</b> 10/01/25	<b>INV DATE</b> 14/01/25	<b>TERMS</b> 30 Days	<b>GA</b> NE	<b>CUST VAT NUM</b> 4160180495
---------------------------	-----------------------------------	------------------------	-----------------	---------------------------	------------------	-----------------------------	-----------------------------	-------------------------	-----------------	-----------------------------------

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HN	312.57	4,063.41
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	9	0	HN	364.00	3,276.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	292.78	4,684.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HN	364.00	3,276.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	27	0	HN	364.00	9,828.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HN	312.57	4,063.41
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HN	312.57	8,126.82
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HN	707.48	18,394.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HN	312.57	4,063.41
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	9	0	HN	375.87	3,382.83
PALLET	GENERAL PURPOSE PALLET	EA	0	2	HN	138.00	276.00

**HALEWOOD**

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	161	2
<b>SUB-TOTAL</b>	ZAR	63,434.84		
<b>VAT</b>	ZAR	9,515.21		
<b>TOTAL</b>	ZAR	72,950.05		

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4160180495

SOUTHAFRICANIBREWERIESR(PTY)BLTD LTDSAB PHUTHADITJHABA DEPOT  
41 INDUSTRIAL AREA NO 1  
WITSIESHOEK  
PHUTHADITJHABA

2196 DTI/12066

079 496 1762

SAB044 4504352508 HN 80833769 GU 14/01/25 80201245

BELGINDCHY275ML	13.000BELGRAVIA DARK CHERRY NRB 275ML	312.57	4063.41-
BELGINDCHY440ML	9.000BELGRAVIA DARK CHERRY 440ML	364.00	3276.00-
BELGINDLEM660ML	16.000BELGRAVIA GIN & DRY LEMON NRB 66292.78	364.00	4684.48-
BELGINTON440ML	9.000BELGRAVIA TONIC CAN 440ML	364.00	3276.00-
BELGINDLEM440ML	27.000BELGRAVIA DRY LEMON CAN 440ML	364.00	9828.00-
RSBLUE27524T	13.000RED SQ BLUE ICE NRB 275ML	312.57	4063.41-
RSFURPLE27524T	26.000RED SQ PURPLE ICE NRB 275ML	312.57	8126.82-
RSVODKA750ML	26.00-RED SQ VODKA 750ML @ 43%	707.48	18394.48-
RSRED27524T	13.000RED SQ RED ICE NRB 275ML	312.57	4063.41-
RSENGY440MLTD	9.000RED SQ VODKA ENERGY 440ML	375.87	3382.83-
PALLET	2- GENERAL PURPOSE PALLET	138.00	276.00-

163.000-

63434.84-

9515.21-

72950.05-

TERMS : 30 Days

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 504 Halewood South Africa  
 Community Branch phone number: 1594 531187/57  
 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

Printed on: 09/01/2025  
 at: 11:59:15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ST LUCIA - TOPS (11376)  
 40 MCKENZIE STREET  
 ST LUCIA  
 KZNLAJUMK02041141558

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STL001	11376	11376	HN	1983401	MM	09/01/25	09/01/25	30 Days	NC2	4310205465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X276	BUFFELSFONTEIN & KOLA NRB 276ML	CS	3	0	HN	330.43	991.29
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

*Kenneth SAM*  
*ABB*

# HALEWOOD

Signature  
 DELETED

# HALEWOOD

SOUTH AFRICA

For use only in South Africa (Pty) Ltd 164 Mckenzie Street, Benoni  
 Company Registration Number: 1994/001267/07  
 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  
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**INVOICE TO:** SPAR - KWAZULU NATAL  
 SPAR GROUP LTD  
 PO BOX 371  
 MOUNT EDGECOMBE  
 4300

**DELIVER TO:** ST LUCIA - TOPS (11376)  
 40 MCKENZIE STREET  
 ST LUCIA  
 KZNLAJUMK02/041141558

  
 1900884  
**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
STL001	11376	11376	HN	1983401	MM	09/01/25	09/01/25	30 Days	NC2	4310205465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL276	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96

ST LUCIA TOPS  
 SPAR A/C: 11376  
 GOODS RECEIVED BY: *A. Spalding*  
 SIGNATURE: *[Signature]*  
 DATE: 13/1/25  
 For use only in South Africa (Pty) Ltd

**HALEWOOD**

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	7	0
<b>SUB-TOTAL</b>	ZAR	2,173.91		
<b>VAT</b>	ZAR	326.07		
<b>TOTAL</b>	ZAR	2,499.98		

**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 unsecured.  
 Returns are subject to a 15% handling charge.  
 Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: *1301125* PRINT NAME: *[Signature]* DATE: *13/01/25*

SIGNATURE: *[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 unsecured.  
 Returns are subject to a 15% handling charge.  
 Commercial quality equipment is not to be used for fitting applications

PRINT NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_