

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 40 Halewood South Africa
Company Registration number: 1998/001897/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO238

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19:28

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-NEW LINES		PK	1953032	JO	04/10/24	14/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVININSP200ML	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x200ML JO TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

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

VEHICLE REGISTRATION No: 388715 PRINT NAME: J. Nair DATE: 15/10/24
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: J. Nair DATE: 15/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001874444	
Stock Code	Stock Description	Packsize	Unit	Batch		Units	QTY
Load ID: 23568							
HALEWOOD INTERNATIONAL							
COLLECTION							
CS							
HMUSGRVGININSP2	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x200ML		CS			1	1

Picked By: 	Checked By: 
2024/10/14 16:48:16	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

23568

COLLECTION TO RECEIVE 0 PALLETS

Scanned	15/10/2024 09:19	HMUSGRVGININ5	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x2	CS	Unit	Units QTY	Scan QTY	Variance
						1	1	0

1.00	1.00	0.00
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number 1995/001637/37
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BAY001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban

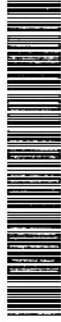
DEBRIEFED
Signed: [Signature]

Printed on: 10/10/2024
at: 16:07:45

INVOICE TO:
BAYVIEW LIQUORS
KNL INVESTMENTS CC
31 FELICITY SYTEET
BAYVIEW
4092

DELIVER TO:
BAYVIEW LIQUORS
BAYVIEW
38 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:



1874060

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1167541		HN	1955270	MK	10/10/24	10/10/24	CASH	CH	4430193773

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: AZD 195 fs PRINT NAME: Zungu DATE: 15/10/24
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 undetected
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: J. Naidoo DATE: 16/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	13,060.86
VAT	ZAR	1,959.13
TOTAL	ZAR	15,019.99

0734833894

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1998/001287/07
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: BAY 001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 16:07:45

INVOICE TO: BAYVIEW LIQUORS
KNL INVESTMENTS CC
31 FELICITY SYTEET
BAYVIEW
4092

DELIVER TO: BAYVIEW LIQUORS
BAYVIEW
36 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:



1874060
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1167541		HN	1955270	MK	10/10/24	10/10/24	CASH	CH	4430193773

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	834.78	4,173.90
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001127/07
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: BOO012
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 9:20.05

INVOICE TO: BOOTH'S BOTTLE STORE
BOOTH'S BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTH'S BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZNLA/ETH/021803140137

Shipping Instructions:



1871812

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1953013	JO	04/10/24	07/10/24	30 Days	DA	4530187410

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
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	472.00	2,360.00

Liquor Runners Durban
DEBRIEFED
Signed:

15/10/2024
Tried
Tried

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001827/07
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 9:20:05

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZN/EA/ETH/021803140137

Shipping Instructions:



1871812

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1953013	JO	04/10/24	07/10/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	309.13	3,091.30
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HN	360.00	3,600.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	309.13	3,091.30
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			°	35	6
SUB-TOTAL			ZAR	13,081.72	
VAT			ZAR	1,962.27	
TOTAL			ZAR	15,043.99	

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001827/07
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: PRO259

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

INVOICE TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1875618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO259	A-The Baron Opening		PK	1956833	LG	16/10/24	16/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	0.00	0.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	0.00	0.00
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	0.00	0.00
	LUNGA TO COLLECT						

HALEWOOD

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

TRANSPORTATION:
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No goods may be returned unless prior arrangements are made in writing
No liability for loss or damage to goods in transit
Commercially required equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 16/10/24

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

PRINT NAME:
SIGNATURE: DATE: 16/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001875618
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 24119

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS ✓	1
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS ✓	1
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML	CS ✓	1

EA

HWHITLEYNEILLGIN	WHITLEY NEILL GIN 750ML @ 43%	EA	6
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	6
			15

Picked By: 	Checked By: 
2024/10/16 11:05:47	1/1

24119

H001875618

Scanned St Code St Desc PackSize Unit Units QTY Scan QTY Variance

16/10/2024 11:32	HBELGPLATGN7	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	1	15.00	15.00	0.00
16/10/2024 11:32	HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	1	0	0	0
16/10/2024 11:32	HHBLEMONADEZ	HALL & BRAM LEMONADE CAN 200ML	CS	1	1	0	0	0
16/10/2024 11:33	HWHTGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	6	6	0	0	0
16/10/2024 11:33	HWHTLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA	6	6	0	0	0

COLLECTION TO RECEIVE 0 PALLETS

LRSA VARIANCE REPORT FOR SINGLE INVOICE

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa
Company Registration number: 1998/0188702
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW058

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Signed: *[Signature]*

Printed on: 16/10/2024
at: 10:38:07

INVOICE TO: PATHMANATHAN KOLANDAIVELU PILLAY
NEWLANDS CITY LIQUOR STORE
PATHMANATHAN KOLANDAIVELU PILLAY
CNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
DURBAN

DELIVER TO: NEWLANDS CITY LIQUOR STORE
CNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
CNR INANDA ROAD & MARBLERAY DRIVE
KZNLA/EITH/020411140548

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW058	A-0		HN	1956838	MK	16/10/24	16/10/24	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML MUSAWENKOSI TO COLLECT	CS	8	0	HN	0.00	0.00
HALEWOOD							

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

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 undetected.
No responsibility accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for fitting applications.

VEHICLE REGISTRATION No: *[Signature]* PRINT NAME: *[Signature]* DATE: 16/10/24

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

PRINT NAME: *[Signature]* DATE: 16/10/24

D

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
4712932			H001875619	
Stock Code	Stock Description	Packsize	Unit	Batch Units QTY
Load ID: 24120				
HALEWOOD INTERNATIONAL				
NEWLANDS CITY LIQUOR STORE				
CS				
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	8
				8

Picked By: _____	Checked By: _____
2024/10/16 11:16:03	1/1

24120

LRSA VARIANCE REPORT FOR SINGLE INVOICE

NEWLANDS CITY LIQUOR STORE TO RECEIVE 0 PALLETS

Scanned	16/10/2024 01:32	HR58LUE27524T	RED SQ BLUE ICE NRB 275ML
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PackageSize	Unit	Units QTY	Scan QTY	Variance
	CS	8	8.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/0198707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - NANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
NANDA
KZNLA/ETH/2023/0180

Shipping Instructions:



1875621
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	A-0	493	HN	1956849	MK	16/10/24	16/10/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% MUSAWENKOSI TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:
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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 requirement is not to be used for lifting applications
VEHICLE REGISTRATION NO: 1875621
PRINT NAME: Mphahlele
DATE: 16/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality requirement is not to be used for lifting applications
PRINT NAME: Mphahlele
DATE: 16/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOXLIIN						H001875621
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 24122						
HALEWOOD INTERNATIONAL						
BOXER LIQUORS INANDA						
CS						

HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3
			3

Picked By: 	Checked By: _____
2024/10/16 11:15:39	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24122

BOXER LIQUORS INANDA TO RECEIVE 0 PALLETS

H001875621

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
16/10/2024 01:30	HBELGPLATGN7	BELGRAVIA PLATINUM 750ML @ 43%	CS		3	3	0

3.00	3.00	0.00
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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
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: ALP011

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2287
EMPANGENI
3880

DELIVER TO: ALPHA OMEGA LIQUORS - BALLITO
SHOP R02 ODYSSEY LIFESTYLE
SHOPPING CNT
01 SIMBITHI DRIVE
BALLITO
KZNLA/ILE/2022/0007

Shipping Instructions:



1875613

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	T-Gondola payment October - R		HN	1956804	JMO	16/10/24	16/10/24	CASH	DJ2	4350290542

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

HALEWOOD

Signed: *[Signature]*
DUBLIN, DUBLIN
Printed on: 16/10/2024
at: 10:38:07

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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: ALP011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2287
EMPANGENI
3680

DELIVER TO: ALPHA OMEGA LIQUORS - BALLITO
SHOP R02 ODYSSEY LIFESTYLE
SHOPPING CNT
01 SIMBITHI DRIVE
BALLITO
KZNLA/ILE/2022/0007

1875613
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
ALP011	T-Gondola payment October - R		HN	1956804	JMO	16/10/24	16/10/24	CASH	DU2	4350290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML Jenade Madho TO COLLECT	CS	5	0	HN	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
0				5	0	SUB-TOTAL	
						ZAR	0.00
						ZAR	0.00
						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 undetected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment not to be used for filling applications
VEHICLE REGISTRATION No: 161801744
PRINT NAME: Ryan
SIGNATURE: [Signature]
DATE: 16/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undetected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment not to be used for filling applications
PRINT NAME: Ryan
SIGNATURE: [Signature]
DATE: 16/10/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ALPOMEBAL				H001875613	
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 24114					
HALEWOOD INTERNATIONAL					
ALPHA OMEGA LIQUORS BALLITO					
CS					

HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS ✓	5
			5

Picked By: _____	Checked By: _____
2024/10/16 11:17:01	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

ALPHA OMEGA LIQUORS BALLITO TO RECEIVE 0 PALLETS

Scanned 16/10/2024 01:41 HRSENGY27524P RED SQ VODKA ENERGY NRB 275ML

PackSize	Unit	Units QTY	Scan QTY	Variance
CS	5	5.00	5.00	0.00

H001875613

24114

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Hallowood International South Africa (Pty) Ltd 1/2 Hallowood South Africa
Company Registration number 1996/0182702
www.hallowood.co.za

**Supplier Copy
Tax Invoice**

Page 1 of 1

Printed on: 14/10/2024
at: 15:33.50

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HN	0.00	0.00
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HN	0.00	0.00
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML THEMBINKOSI TO COLLECT	CS	2	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 reported immediately.
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.

CUSTOMER:
PLEASE SIGN 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 customer equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: WV 222 PRINT NAME: WV 222 DATE: 6/16/2008
SIGNATURE: _____

PRINT NAME: Steve DATE: 6/10/05

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

col

H001874841

[illegible]

Packsize

Unit

Batch

Units QTY

Load ID: 23599

HALEWOOD INTERNATIONAL

COLLECTION

5

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

55

2

HSWITCHDLEMON27 SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK

✓53

2

HSWITCHORIG275M SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK

57

2

HSWITCHSBOK275M SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK

57

2

EA

HMUSGRVGINORIG MUSGRAVE GIN ORIG 1 X 750ML

EA

2

MUSGRAVE GIN PINK 1 X 750ML

EA

3

13

Picked By: 

2024/10/14 16:48:55

Checked By: Jond

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

23599 H001874841

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
15/10/2024 09:21	HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML		EA	2	2	0
15/10/2024 09:21	HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML		EA	3	3	0
15/10/2024 09:20	HRSENGY440MLT	RED 5Q VODKA ENERGY 440ML		CS	2	2	0
15/10/2024 09:20	HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY		CS	2	2	0
15/10/2024 09:20	HSWITCHORIG27	SWITCH ORIGINAL 24 X 275ML NRB ENERGY		CS	2	2	0
15/10/2024 09:20	HSWITCHSBOK27	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY		CS	2	2	0
					13.00	13.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

KWVLFP

4500549462

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 21846

KWV (PTY) LTD

KWVLFP

Cs

700025233

Hooch blast BC

24x275ml

cs

5

5

Picked By: Thoban

Checked By: _____

2024/10/08 14:46:14

1/1

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Reg. number: 1998/051827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPO025

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPOT ON BISTORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON BISTORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

Shipping Instructions:



1875601

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1956732	CV	15/10/24	16/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	70	0	HN	380.00	26,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80

spot-on bottle store cc

C.k: 2009/200499/23

HALEWOOD
Trading as
MILKQUORS@SPOT-ON

30 Queen Street

P.O. Box 143 | Ladysmith | 3370

Tel: (036) 800 0070

Page 1 of 2

URGENT
PRINTED ON: 16/10/2024
at: 10:38:07

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number: 1995/0109740/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPO025

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38.07

INVOICE TO: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519028
3770

Shipping Instructions:



1875601
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1956732	CV	15/10/24	16/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTPWATERMELON 440ML	CTWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

spot-on bottle store cc
HALEWOOD
P.O. BOX 143, Ladysmith 3370
Trading as SPOT-ON
MILQUORS@SPOT-ON

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

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

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

P.O. BOX 143, Ladysmith 3370

VEHICLE REGISTRATION NO: FZ3434
PRINT NAME: A. N. D. J. A.
21/10/24
DATE

PRINT NAME: J. E. R. S. A.
21/10/2024
DATE

SUB-TOTAL	ZAR	48,605.28
VAT	ZAR	7,290.78
TOTAL	ZAR	55,896.06

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: International South Africa (Pty) Ltd (a Public Company) South Africa
Company Registration number: 1996/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ520

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 15:04:34

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA

KZN/001188

Shipping Instructions:



1875786
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1956954	MM	16/10/24	16/10/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	360.00	360.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22

Handwritten signature

21/10/24

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd t/a Halewood South Africa
Company Registration number: 1998/00188/027
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ520

Printed on: 16/10/2024
at: 15:04:34

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY- ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA

KZN001188

Shipping Instructions:



1875786

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1956954	MM	16/10/24	16/10/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BEL GRAVIA DRY LEMON CAN 440ML	CS	7	1	HN	400.00	2,800.00
BELGINDCHY440ML	BEL GRAVIA DARK CHERRY 440ML	CS	3	1	HN	400.00	1,200.00
BELGRAVIN200	BEL GRAVIA 200ML @ 43%	CS	1	1	HN	513.04	513.04
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	1	HN	313.04	939.12
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	1	HN	313.91	313.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	1	HN	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	1	HN	400.00	800.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	1	HN	173.91	173.91
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	1	HN	173.91	173.91
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	1	HN	400.00	400.00
BLAAUWKLIPPEN750	BLAAUWKLIPPEN MALBEC 750ML	CS	1	1	HN	1,082.61	1,082.61
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	2	HN	200.00	400.00

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un-checked
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: 2110/24
PRINT NAME: Adriaan van der Merwe
SIGNATURE: [Signature]
DATE: 21/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un-checked
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: Adriaan van der Merwe
SIGNATURE: [Signature]
DATE: 21/10/24

SUB-TOTAL	ZAR	19,081.17
DISCOUNT	ZAR	-572.44
VAT	ZAR	2,776.31
TOTAL	ZAR	21,285.04