

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
 Company Registration Number: 2008/004897/07
 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: ULT108

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

ECP2043503254

Shipping Instructions:



1901246

Supplier Copy
 Tax Invoice

DATE:

Printed On: 10/01/2025
 At: 10:47:42

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT108	A-Ultra kokstad bulk display i		HN	1983795	ST	09/01/25	10/01/25	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN760	BELGRAVIA PLATINUM 760ML @ 43% Shawn Chetty Please Deliver	CS	1	0	HN	0.00	0.00

RECEIVED
 DATE: 17/01/2025
 GRV: RFC:
 1st CHECK: 2nd CHECK:
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MATATIELE

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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE:
 DATE:

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood (South Africa) Pty Ltd (Pty Ltd) Halewood South Africa
 Company Registration number: 1998/018727
 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: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 7:25:50

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

DELIVER TO: MT EDGECOMBE - TOPS (11315)
 THE HOMESTEAD
 1 FLANDERS DRIVE
 EDGECOMBE
 KZNLAETH/02/0411141041

Shipping Instructions:



1901202
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	A-	11315	HN	1983439	DSM	09/01/25	10/01/25	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	0.00	0.00

WELGEKOMME BY SPAR
 SPAR A/C NO: 44013
 GOODS RECEIVED BY: *WALEEN* (Name)
 SIGNATURE: *[Signature]*
 DATE: *17/1/25*
 In the event of queries our Chain of Custody is available for S.

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

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.

RECEIVED
 17/1/25
 WALEEN

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halewood South Africa Company)
 Registration number: 1996/0158703
 www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 7:25:50

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/ETH/020411140546



1901201
Tax Invoice

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	1983411	MK	09/01/25	10/01/25	CASH	PH2	4880164175

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

Case - 084 563 2456
 17/01/25

HALEWOOD

Liquor Licence Durban
 RECEIVED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	0
SUB-TOTAL	ZAR	0.00	
VAT	ZAR	0.00	
TOTAL	ZAR	0.00	

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

10

LISTEN TO CUSTOMERS Page 1 of 4
DEBRIEFED
 DATE: 09/01/2025
 TIME: 11:59:15
 Printed on at:

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PLA003
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

HALEWOOD
 SOUTH AFRICA
 Published Information South Africa (Pty) Ltd is Halebwood South Africa
 Company Registration number: 1992/001862/07
 www.halewood.co.za

DELIVER TO: **PLAYER SPORTS BAR**
 31-37 ROSE MARY DRIVE
 BRINDHAVEN
 VERULAM
 KZNLAVETH010411140969

DELIVER TO: **PLAYER SPORTS BAR**
 31-37 ROSE MARY DRIVE
 BRINDHAVEN
 VERULAM
 KZNLAVETH010411140969

INVOICE TO: **PLAYER SPORTS BAR**
 31-37 ROSE MARY DRIVE
 BRINDHAVEN
 VERULAM
 4339

Shipping Instructions:
 1900890
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA003	A-ACTIVATION STOCK		HN	1983418	JMO	09/01/25	09/01/25	CASH	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this invoice should be immediately notified.
 No goods may be returned unless a prior arrangement is made in writing.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: [Signature]
 SIGNATURE: [Signature]
 DATE: 17/01/25

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this invoice should be immediately notified.
 No goods may be returned unless a prior arrangement is made in writing.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 66105
 PRINT NAME: [Signature]
 SIGNATURE: [Signature]
 DATE: 17/01/25

POD Separator Page

HALEWOOD

SOUTH AFRICA

Business Information: South Africa (Pty) Ltd is a licensed South African Company Registration number: 1999/0104892/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIN002

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS
KZNLA/ETH022708190004

**Supplier Copy
Tax Invoice**
1900889

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	A-Gondola end payment January		HN	1983417	JMO	09/01/25	09/01/25	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27624PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	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 15% handling charge
Commercial quality equipment to not to be used for fitting 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
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Commercial quality equipment to not to be used for fitting applications

PRINT NAME: Mpho Nkomo
SIGNATURE: [Signature]
DATE: 20/01/2025

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd (Incorporated in South Africa)
 Company Registration number: 1594/0616707
 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: SPA046

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOPS @ KWA WASHU (11388)
 KWAMASHU SHOPPING CENTRE
 300 MALANDELA ROAD
 LOT 18 & 19
 KZNLA/ETH020411143525

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP316	SD-0	11386	HN	1983410	MK	09/01/25	09/01/25	30 Days	PH2	4820218495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	0.00	0.00

POWER KWAMASHU TOPS
 RECEIVED BY: (Name)
 SIGNATURE:
 DATE: 11/01/2025
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF QUERIES OUR CLAIM
 Claim No.

N.S. CELE
 17/01/25 13:04

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
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POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Printed on: 15/01/2025 at: 15:05:35

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: DUR008

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -
 PHOENIX
 ELLICIDOR 52
 PO BOX 22297
 GLENASHLEY
 4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS
 - PHOENIX
 27 ABERDARE DRIVE
 ERF 88
 PHOENIX
 RG0004068


 1902592
**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
DUR008			HN	1985144	JO	15/01/25	15/01/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C/TRUMWHITE760ML	C/TWIST WHITE RUM 750ML @ 43%	CS	5	0	HN	686.61	3,433.05
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	12	HN	281.74	3,380.88
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	446.34	4,463.40

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
 Received by: *NAAM*
 Date: 17/01/25
 Sign: *[Signature]*
 Checked by: *[Signature]*

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	15	12
SUB-TOTAL	ZAR			11,277.33
VAT	ZAR			1,691.60
TOTAL	ZAR			12,968.93

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between facts received and details in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecke
 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 fitting applications

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

CUSTOMER:
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PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 69 Halewood South Africa
Company Registration number: 1998/001867/07
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: RJL001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
THE GARAGE MOUNT EDGEcombe (PTY)
LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGEcombe (PTY)
LTD
246 CANEHAVERN DRIVE
FORESTHAVERN

DELIVER TO:
RJ LIQUORS (BB)
314 FORESTHAVERN DRIVE
ERF 1748 FORESTHAVERN
PHOENIX
KZNLEVEH20230083

Shipping Instructions:



1902424

Supplier Copy
Tax Invoice

REPRINT

Printed on: 15/01/2025
at: 13:40:05

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001	SYS-1184980		HN	1984557	JMO	13/01/25	15/01/25	PREPAID	PH1	4250288363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGRAVING1750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31

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: _____ FRONT 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 unboxed
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FRONT NAME: *N. S. Spence* DATE: 17/01/25
SIGNATURE: _____

SUB-TOTAL	ZAR	13,090.01
DISCOUNT	ZAR	-392.70
VAT	ZAR	1,904.60
TOTAL	ZAR	14,601.91

POD Separator Page

HALEWOOD

SOUTH AFRICA

Proposed International South Africa (Pty) Ltd via Haleswood South Africa
Company Registration number 17993/2011/31737
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
DURBAN
KZNLAVETH02/01/06150008

Shipping Instructions:



Printed on: 13/01/2025
at: 14:25:38

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1184832	10671	HN	1984279	DSM	13/01/25	13/01/25	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 60ML	CS	1	0	HN	365.22	365.22
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY: N. May (Name)
DEPARTMENT REP: (Name)
DATE: 17/1/25
9254

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	6	0
SUB-TOTAL	ZAR			2,134.81
VAT	ZAR			320.22
TOTAL	ZAR			2,455.03

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
Return air subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those 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
Return air subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

POD Separator Page

HALEWOOD

SOUTH AFRICA

Hailewood Paper Industrial South Africa (Pty) Ltd (a Hailewood South Africa Company)
 Registered in South Africa
 Company Registration Number: 2002/001287/07
 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: 13/01/2025
 at: 9:34:49

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

DELIVER TO: MT EDGECOMBE - TOPS (11315)
 THE HOMESTEAD
 1 FLANDERS DRIVE
 EDGECOMBE
 KZNLAETH02/0411141041

Shipping Instructions:



1901511
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	LIGHTNING DEAL	11315	HN	1983608	DSM	09/01/25	13/01/25	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	2	0	HN	336.53	673.05
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HN	336.53	673.05
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	2	0	HN	336.53	673.05
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	336.53	673.05
ORCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HN	336.53	673.05

GOODS RECEIVED
 SIGNATURE: *MAKEM*
 DATE: 17/1/25
 in the event of a query our details hold.

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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	4,038.30
VAT	ZAR	605.76
TOTAL	ZAR	4,644.06

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE:
 DATE: