

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd
Company Registration Number: 1995/004597/07
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: ULT021

Page 1 of 1

Liquor Runners Durban

Signed:

DEBRA JEFFER

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 14:16:29

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

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



1876395
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007350	TG	HN	1957640	MK	18/10/24	18/10/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HN	359.35	1,437.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	326.31	6,526.20
HOBROSENECTARC250	HOBONG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	886.96	886.96

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: HB37828 PRINT NAME:
DATE: 23/10/24

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
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PRINT NAME:
DATE: 23/10/2024

SUB-TOTAL	ZAR	8,850.56
VAT	ZAR	1,327.58
TOTAL	ZAR	10,178.14

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 1/6 Halewood South Africa
Company Registration number: 1998/01587/12
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: NAT001

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 10:48:02

INVOICE TO: NATAL WHOLESALE WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG000283

Shipping Instructions:



1875018
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1956121	JO	14/10/24	15/10/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
HALEWOOD							
NATAL WHOLESALE WINE AND SPIRIT MERCHANTS CC							
NATAL WHOLESALE WINE AND SPIRIT MERCHANTS							
Liquor Runners Durban							
Signed: [Signature]							

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

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

VEHICLE REGISTRATION NO: 1671100
PRINT NAME: [Signature]
DATE: 23/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: [Signature]
DATE: 23/10/24

SUB-TOTAL	ZAR	3,560.90
VAT	ZAR	534.14
TOTAL	ZAR	4,095.04

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/5 Halewood South Africa
Company Registration number: 1995/001587/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: UND003

Liquor Runners Durban
DEBRUNNED

Printed on: 22/10/2024
at: 13:13:37

INVOICE TO: THE REEF PUB & GRILL (PTY) LTD
UNDERDOG PUB & GRILL (NT)
THE REEF PUB & GRILL (PTY) LTD
137 KINGSWAY ROAD
WARNER BEACH
4126

DELIVER TO: UNDERDOG PUB & GRILL (NT)
137 KINGSWAY ROAD
WARNER BEACH
AMANZIMTOTI
KZN/131221032

Shipping Instructions:



1877096
Supplier Copy
Tax Invoice

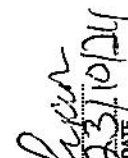
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND003	T-Haloween Toti		HN	1958456	RR	22/10/24	22/10/24	PREPAID	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDIEWYN 750ML @ 43% RYAN 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							0	3	0
SUB-TOTAL							ZAR	0.00	
VAT							ZAR	0.00	
TOTAL							ZAR	0.00	

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

VEHICLE REGISTRATION No: 1877096
PRINT NAME: Ryan
DATE: 23/10/24

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
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PRINT NAME: Ryan
SIGNATURE: 
DATE: 23/10/24

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/51 Halewood South Africa
Company Registration Number: 1996/00187/07
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: SPA046

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOP @ USHAKA (11757)
DURBAN
45 RUTHERFORD STREET
KZNLA/ETH/02/2506150098

Shipping Instructions:



1876563
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP413	11757	11757	HN	1957787	DSM	21/10/24	21/10/24	30 Days	DB	4430294183

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

Use the Tops
Store Code: 11757
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 23/10/24
In the event of queries our claim no/s: (Number)
refr/s.

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
Please note that the above conditions apply to all goods supplied by Halewood International South Africa (Pty) Ltd
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	3,171.54
VAT	ZAR	475.74
TOTAL	ZAR	3,647.28

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1998/001987/07
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: LIB006

Page 1 of 1

Liquor Runners Durban

Signed: *[Signature]*

Printed on: 18/10/2024

at: 10:49:32

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
KZNLA1108140003

Shipping Instructions:



1876316

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1957563	JMO	18/10/24	18/10/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEN 750ML	CS	1	0	HN	326.09	326.09
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
HALEWOOD							

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

SUB-TOTAL	ZAR	1,821.75
VAT	ZAR	273.25
TOTAL	ZAR	2,095.00

TRANSPORTATION:
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No goods are to be returned without written arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]* DATE: 23/10/2024

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is located in South Africa (Pty) Ltd is a registered company in South Africa.
Company Registration number: 1995/001887/03
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 21/10/2024
at: 16:01:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ HATTONS (11316)
PINETOWN
38 UNDERWOOD ROAD
KZNLA/ETH/0204/1142840

Shipping Instructions:



1876914
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP427	11316	11316	HN	1958061	CH	21/10/24	21/10/24	30 Days	DP	4840258687

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTAIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48

HATTONS KWIKSPAR
SPAR A/C NO. 11316
GOODS RECEIVED BY: *N. Ngobu* (NAME)
SIGNATURE: *[Signature]*
DATE: 23/10/24 GRV NO: 146339
In the event of queries our claim no/s: refer/s

HALEWOOD

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

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

CUSTOMER:
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PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	1,004.34
VAT	ZAR	150.65
TOTAL	ZAR	1,154.99

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SUB-TOTAL	ZAR	7,103.54
VAT	ZAR	1,065.52
TOTAL	ZAR	8,169.06

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2311 Halewood South Africa
Company Registration number: 1998/001587/027
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 11:37:50

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

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

Shipping Instructions:



1876565
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1957826	CH	21/10/24	21/10/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORICOSWOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
BELGNDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
SIGNATURE:
DATE: 23/10/24

SUB-TOTAL	ZAR	3,816.78
VAT	ZAR	572.53
TOTAL	ZAR	4,389.31

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POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o The Woodstock South Africa
Company Registration number: 1995/001897/027
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: THE409

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:

FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO:

THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
KZNLA/ETH/020508140005

Shipping Instructions:

1875612
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	T-Gondola and forward share pa		HN	1956803	JMO	16/10/24	16/10/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Jenade Madho PLEASE DELIVER	CS	4	0	HN	0.00	0.00
HALEWOOD							

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

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VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

CUSTOMER:

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PRINT NAME:

DATE

SIGNATURE

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/01597/07
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: THE409

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:01:01

INVOICE TO: FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
KZNLA/ETH/020508140005

Shipping Instructions:



1876906
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409			HN	1957900	JMO	21/10/24	21/10/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LTR	CS	1	0	HN	710.44	710.44
RSPINK27524T	RED SQ PINK 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 unchecked
No goods may be returned without prior arrangements are made in writing
No goods may be returned without prior arrangements are made in writing
No goods may be returned without prior arrangements are made in writing
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME: ELOME
SIGNATURE:
DATE: 23/10/24

SUB-TOTAL	ZAR	2,119.37
DISCOUNT	ZAR	-63.58
VAT	ZAR	308.37
TOTAL	ZAR	2,364.16

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Processed International South Africa (Pty) Ltd is HALEWOOD South Africa
Company Registration number: 1992/01887407
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
BANKING DETAILS:
FIRST NATIONAL BANK
BRANCH CODE: 240129
REFERENCE: THE409

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 14:04:05

INVOICE TO:

FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO:

THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
KZNLA/ETH/020508140005

Shipping Instructions:

1875215
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	SYS-1168274		HN	1956360	JMO	15/10/24	15/10/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	392.39	1,961.95

HALEWOOD

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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: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:

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

PRINT NAME: SPADINE
SIGNATURE: DATE: 23/10/24