

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Halewood South Africa
Company Registration number: 1998/01897037
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: VILL003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN240518002

Shipping Instructions:



1888331

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1176468		HN	1970438	JMO	26/11/24	26/11/24	CASH		DU1

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	—	HN	156.52	156.52
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	—	HN	156.52	156.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	—	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	—	HN	380.00	380.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	—	HN	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	—	HN	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	—	HN	247.83	247.83

Liquor Runners Durban
Signed:

HALEWOOD

VILLAGE LIQUORS
VILLAGE BLUE BOTTLE
Shop 6/8 Lagoon Drive Umhlanga
087 288 4234
Email: liquor@villageblue.co.za

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

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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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 29/11/24

PRINT NAME:
SIGNATURE: DATE: 29/11/24

SUB-TOTAL	ZAR	1,875.66
DISCOUNT	ZAR	-56.27
VAT	ZAR	272.91
TOTAL	ZAR	2,092.30

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: 1996/001897/07
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: DUR008

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57:59

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

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS
- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004088

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1970583	JO	26/11/24	26/11/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	12	HN	281.74	3,380.88
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	28	0	HN	600.78	12,015.60
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HN	340.00	10,200.00

Liquor Runners Durban
DEBRIEFED

Signed: _____

Received by: Amr

Date: 29/11/24

Sign: VL

Checked by: _____

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

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: 1H47555 PRINT NAME: Sinalele DATE: 29/11/24
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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	25,596.48
VAT	ZAR	3,839.47
TOTAL	ZAR	29,435.95

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood - Manufactured South Africa
Comp. my Register number: 1795-001827427
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: NOR031

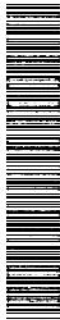
PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG0003585

Shipping Instructions:



1888980

Supplier Copy
Tax Invoice

Printed on: 27/11/2024
at: 14:50:30

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004415		HN	1970946	JO	27/11/24	27/11/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	7	0	HN	309.13	2,163.91
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	7	0	HN	309.13	2,163.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	80	0	HN	360.00	28,800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	309.13	6,182.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	309.13	3,091.30

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:

NAME:

SIGNATURE:

DATE:

HALEWOOD

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd
Company Registration Number: 1998/0189702
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50:30

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 5205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG0005585

Shipping Instructions:



1888980

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004415		HN	1970946	JO	27/11/24	27/11/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	15	0	HN	751.30	11,269.50
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	229.24	229.24
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	60	0	HN	340.43	20,425.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	309.13	3,091.30
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	234.78	1,173.90

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Norman Goodfellow
SIGNATURE: [Signature]
DATE: 27/11/24

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

VEHICLE REGISTRATION NO: 3345885 PRINT NAME: Norman Goodfellow

SIGNATURE

DATE

CUSTOMER:

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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

80,137.11

VAT

ZAR

12,020.60

TOTAL

ZAR

92,157.71

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd 125 Halewood South Africa
Company Registration number: 1996/01882702
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57:59

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO
DRIVE
ERF 55
KZNLA/ETH/2022/0110

Shipping Instructions:



1888535
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	A-Tops Salta 1 in 10 deal	80622	HN	1970562	DSM	26/11/24	26/11/24	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML PLEASE DELIVER	CS	1	0	HN	0.00	0.00

HALEWOOD

SUPERSPAR Salta
Store Code: 80622

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 27/11/24 GRV No: 200394
In the event of queries our claim no/s refers.

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

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

VEHICLE REGISTRATION NO: *598 B* PRINT NAME: *Mthokozisi*
[Signature] 28/11/24 DATE

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

PRINT NAME: DATE
[Signature] 28/11/24 DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Registered South African Company Registered Number: 2015/0179767
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:26:08

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGQOBO
DRIVE
ERF 55
KZNLA METH/2022/0110

Shipping Instructions:



1888042
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	SYS-1176306	80622	HN	1970136	DSM	25/11/24	25/11/24	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	380.00	1,140.00
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
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	380.00	1,140.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South African
Company. Registered Number: 2016/011272/12
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:26:08

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO
DRIVE
ERF 55
KZNLAETH/2022/0110

Shipping Instructions:



1888042
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	SYS-1176306	80622	HN	1970136	DSM	25/11/24	25/11/24	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HN	378.26	2,269.56
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96

SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 29/11/24 GRV No: 200389

TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	17,267.00
VAT	ZAR	2,590.03
TOTAL	ZAR	19,857.03

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 unopened
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: 5985 PRINT NAME: DATE: 28/11/24

DATE

SIGNATURE

DATE

SIGNATURE

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd (Pty) Ltd
Company Registration Number: 1993/001887/23
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: LIQ506

Page 1 of 1

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

INVOICE TO: LIQUOR CITY EZAKHANI PLAZA (PTY) LTD
LIQUOR CITY - EZAKHANI (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY- EZAKHANI (LC)
SHOP 23
EZAKHANI PLAZA
KZN/0210130001

Shipping Instructions:



1888317

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ506			HN	1970295	MEM	26/11/24	26/11/24	30 Days	NE	4720264607

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
HALEWOOD							

Northethelo
28/11/24

Liquor Returners Durban
Signed: DEANEED

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

SUB-TOTAL	ZAR	1,780.45
VAT	ZAR	267.07
TOTAL	ZAR	2,047.52

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

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Production of South Africa (Pty) Ltd 25 Halewood, Stanger, KwaZulu-Natal
Company Registration number: 1992/015874/7
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: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50:30

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1888974

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044510		HN	1970894	JO	27/11/24	27/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	26	0	HN	291.96	7,590.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HN	291.96	22,772.88
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	291.96	583.92
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	7	0	HN	291.96	2,043.72

HALEWOOD

MANOR LIQUORS

VAT# : 49202670121

SCHEFFER ROAD, STANGER, 4450

Tel: (032) 552-3059/69

DATE: 29/11/24

RECEIVED BY: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood is a division of South Africa Wine & Spirits Ltd. 450 Main Road, Stanger, KwaZulu-Natal, 3105.
Company Registration Number: 1998/0108702
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: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50:30

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
23 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1888974
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044510		HN	1970894	JO	27/11/24	27/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	309.13	618.26
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	309.13	618.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HN	309.13	8,037.38
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HN	340.43	8,851.18
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	309.13	618.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HN	309.13	1,236.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	289.57	1,447.85
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	709.56	14,191.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	620.87	3,104.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	751.30	3,756.50

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

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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MANOR LIQUORS
PO BOX 2271
STANGER
4450
Tel: (032) 552-3059
DATE: 27/11/2024

RECEIVED BY: _____

SUB-TOTAL	ZAR	79,783.42
VAT	ZAR	11,967.53
TOTAL	ZAR	91,750.95

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 15 Halewood South Africa
Company Registration Number: 1995/010872/27
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: MAN024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21.01

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
23 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1887325

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024			HN	1968778	JO	20/11/24	22/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HN	360.00	5,400.00
MANOR LIQUORS VAT# : 49202670121 SCHEFFER ROAD, STANGER, 4450 Tel: (032) 552-3059/69 DATE: 22/11/24 RECEIVED BY: [Signature]							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 15 0

SUB-TOTAL	ZAR	5,400.00
VAT	ZAR	810.00
TOTAL	ZAR	6,210.00

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

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POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration Number: 99820192707
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: PICK070

Page 1 of 1
Liquor Runners Durban
DEBRIEFED

Signed: _____

Printed on: 20/11/2024
at: 13:54:27

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY SM - PIONEER
2 JOHN PARKS ROAD (FN17)
PIONEER PARK
NEWCASTLE

Shipping Instructions:



1886641

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC183	4746120550	KF17	HN	1968651	NR	20/11/24	20/11/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
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 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:
DATE:

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Date Printed: 25.11.2024 16:27:26
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 25.11.2024 16:27:25
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746120550

=====

ASN Number:

Invoice Number: 1886641

Vehicle Trip Number: 49052131

Received By: BKHUMALO001 (Spongile Bella Khumalo)

Vehicle Registration: FZW 625 FS

Driver: KHANYISANI

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5009653079
2024

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
---------------------	----------	---	-----------

SKILPADIEPEL JINNETJIE RTD 275ML	1	X	24
6009694726054			

SKU Tot:	24
Totals:	1

Driver's Name:(print)

Driver's Signature:

Received By: Spongile Bella Khumalo.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a Halewood South Africa
Company Registration number: 1996/001870/27
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLAVUGU022007180001

Shipping Instructions:



1877094
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	85081	255	HN	1958421	ST	22/10/24	22/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	808.73	8,087.30
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 12 INZINQOLWENI Branch No: 255 GRV No: 16399411 Date Received: 30/10/24 Invoice No: 1877094 Claim No: Truel Reg No: F74099153 Driver Name: Yes/WOOD							

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

SUB-TOTAL

ZAR

8,087.30

VAT

ZAR

1,213.10

TOTAL

ZAR

9,300.40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALE wood

DELIVERY RECEIVED NOTE

Date:

30/10/24

Invoice No.:

1877094

Purchase Order No.:

8509



16399411

Branch:

2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 9300.40

Delivery received by:

Name:

SPHAN / MUKELI

Signature:

[Signature]

Supplier's Signature:

Nusi

[Signature]

Vehicle Registration No.:

FTR 009FS

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a Confidential South Africa Only Ltd via Halewood South Africa
Company Registration number 1998/0168707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024
VAT Reg No: 4590177624

Printed on: 21/11/2024
at: 12:21:34

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

DELIVER TO: BOXER LIQUOR - TUGELA FERRY (366)
SHOP 3 & 4
TUGELA FERRY SHOPPING CENTRE
MAIN ROAD
KZNLAJUMZ2023/0002

1887007
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
BOX124	24710	366	HN	1968947	CV	21/11/24	21/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBT0NIC24X200	HALL & BRAM TONIC WATER CAN 200ML Store: Tugela Ferry Branch No: 366 GRV No: 16587554 Date Received: 28/11/24 Invoice No: 1897007 Claim No: --- Truck Reg No: 16587554 Drivers Name: Tugela HALEWOOD	CS	5	0	HN	160.87	804.35

Liquor Hygiene Durban
Signed: DECEASED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	5	0
TRANSPORTATION:							SUB-TOTAL		
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION							ZAR		
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.							804.35		
No responsibility accepted for goods signed for unchecked							VAT		
No goods may be returned unless prior arrangements are made in writing							ZAR		
Returns are subject to a 10% handling charge							TOTAL		
Commercial quality equipment is not to be used for lifting applications							ZAR		
VEHICLE REGISTRATION No:							925.00		
PRINT NAME:							SIGNATURE		
DATE:							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:

PRINT NAME:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16587554

Supplier: HALLOWOOD
 Invoice No.: 1887007
 Purchase Order No.: 24760

Date: 28/11/24
 Branch: Mykonos

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5080</u>	<u>—</u>	<u>—</u>	<u>925.00</u>

Delivery received by: [Signature]
 Name: sym/dph
 Signature: [Signature]

Supplier's Signature: ZUNGA
 Vehicle Registration No.: HXD 195 F.S

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POD Separator Page

www.taylorandfrancis.com

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: AMEWOODDate: 28/11/20Invoice No.: 1887770Purchase Order No.: 24808**16587555**Branch: Mogale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cars	—	—	3524-88

Delivery received by:

Name: Sym/SyngSupplier's Signature: ZUNGUSignature: [Signature]Vehicle Registration No.: HXD 195 F.S