

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood South Africa
Company Registration Number: 1995/061957/017
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: ULT021

Page 2 of 2
Liquor Runners Durban

Signed: 
DEBRIEVED

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

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



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007319	TG	HN	1956061	MK	14/10/24	15/10/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3	0	HN	594.79	1,784.37
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00

HALEWOOD

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

SUB-TOTAL	ZAR	28,516.99
VAT	ZAR	4,277.58
TOTAL	ZAR	32,794.57

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 damaged or lost in transit.

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: 146 2328 PRINT NAME:  DATE: 23/10/24

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 damaged or lost in transit.

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: 23/10/24

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd is a registered South Africa
Company Registration Number: 1995/0182747
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 2

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

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



1875017
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#000007319	TG	HN	1956061	MK	14/10/24	15/10/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	3	0	HN	594.79	1,784.37
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HN	594.79	1,784.37
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	706.98	10,604.70

HALEWOOD

HB 262 E

HALEWOOD

Deo Ctow

23/10/2024

Liquor Runners Distributors
Signed:

POD Separator Page

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POD Separator Page

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POD Separator Page

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Unilever International South Africa (Pty) Ltd, 171 Waterford Square, Africa
Company Registration number: 1995/001887/07
www.unilever.co.za

Page 1 of 1
Liquor Runners Durban

~~DECLASSIFIED~~

Signed: [Signature] REPRINT*

Printed on: 14/11/2024

at: 16:03.43

SALT ROCK LIQUOR CC
SALT ROCK LIQUOR STORE
LOT 505
BASIL HULETT DRIVE
SALT ROCK
4391

DELIVER TO:
SALT ROCK LIQUOR STORE
LOT 506
BASIL HULETT DRIVE
SALT ROCK
BALLITO
KZN/LA/170851400009

Shipping Instructions:



1884722

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
SAL011	LIGHTNING DEAL		HN	1966490	JMO	14/11/24	14/11/24	CASH	DU2	4582054425

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HN	400.00	1,600.00

HALEWOOD

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

TR 110 500 3 + 500 1

PLEASE REEFME ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility is accepted for goods stolen or for unaccepted.

No goods may be reloaded until all prior arrangements are made in writing to the consignee. See the back of this bill for instructions.

Ratiums are subject to a 10% handling charge.

Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: _____

SIGNATURE

FRONT NAME:

SIGNATURE

PLEASE REEVALUATE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods claimed for uncharacterized.

No goods may be returned unless prior arrangements are made in writing.

Refunds are subject to a 10% handling charge.

Commercial quality equipment is not to be used for fitting applications.

FRONT NAME:

SIGNATURE

DATE 2024.11.23

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD (Pty) Ltd is a registered company in South Africa.
Company No: 2013/0000000-07
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: 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: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZN/LA/ILM/022306140014

Shipping Instructions:



1885457

Supplier Copy
Tax Invoice

Printed on: 18/11/2024
at: 15:28:24

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1174749	80079	HN	1967499	DSM	18/11/24	18/11/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HN	343.48	5,152.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	343.48	5,152.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HN	400.00	2,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	3,782.60

HALEWOOD

COOPERS RECEIVED BY: *[Signature]*
DATE: 18/11/24
GRV No: 7703

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING.		SUB-TOTAL	ZAR	24,456.55
VAT		ZAR		3,668.48
TOTAL		ZAR		28,125.03

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No returns will be accepted for goods damaged or tampered with.

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:

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.

PRINT NAME:
SIGNATURE:
DATE:

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd, 154 Balfour Street, Grahamstown
Company Registration Number: 1996/001657/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Printed on: 18/11/2024
at: 14:41:55

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

DELIVER TO:
NOTTINGHAM TOPS (10972)
OLD MAIN ROAD
SHOP 1 SHERWOOD CENTRE
NOTTINGHAM ROAD
KZNLAJUMG020411145128

Shipping Instructions:



1885450

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOT002	SYS-1174673	10972	HN	1967379	CH	18/11/24	18/11/24	30 Days	DM3	4150260323

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02

NOTTINGHAM ROAD SPAR
A/C No: 10972

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 18/11/24 GRV No: SUB
In the event of queries our claims refer to the original invoice.

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

SUB TOTAL	ZAR	4,886.90
VAT	ZAR	733.03
TOTAL	ZAR	5,619.93

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 131 Halewood South Africa
Company Reg. number 1996/01007407
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: SHI005

Liquor Runners DEB
Signed: *[Signature]*
Page 1 of 2

Printed on: 25/10/2024
at: 11:23,48

INVOICE TO: SHIP & ANCHOR LIQUOR STORE (BB)
P O BOX 139
LADYSMITH
3370

DELIVER TO: SHIP & ANCHOR LIQUOR STORE (BB)
38 AGRA CRESCENT, LOT 7114
SALEM PLACE
LADYSMITH

Shipping Instructions:



1878040
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHI005			HN	1959239	CV	24/10/24	25/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML	EA	0	6	HN	173.91	1,043.46
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML	EA	0	6	HN	173.91	1,043.46
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	360.00	1,800.00

Ship & Anchor Liquor Store

28 Salem Place, Hillview

Anchor

CRUSH

DEAD MAN'S FINGERS
DEAD MAN'S FINGERS
BUFFELSFONTEIN BRANDWYN 750ML @ 43%
BELGRAVIA 200ML @ 43%
RED SQ PINE CRUSH 440ML
C/TWIST PINA COLADA 440ML
C/TWIST PINEAPPLE 440ML

VAT No: 434 96 5333

Ship & Anchor Liquor Store

28 Salem Place, Hillview
VAT No: 4340365333

* reserved stock

25/11/24

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1995/001897/07
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: SHI005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 25/10/2024
at: 11:23:48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHIP & ANCHOR LIQUOR STORE (BB)
P O BOX 139
LADYSMITH
3370

DELIVER TO: SHIP & ANCHOR LIQUOR STORE (BB)
38 AGRA CRESCENT, LOT 7114
SALEM PLACE
LADYSMITH

Shipping Instructions:



1878040
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHI005			HN	1959239	CV	24/10/24	25/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	24	0	HN	343.48	8,243.52
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	326.31	13,052.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	305.65	305.65

HALEWOOD
Ship & Anchor Liquor Store
Hillview
Salen Place
Ladysmith, 3370

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING									
CUSTOMER: 4240165333							12	SUB-TOTAL	
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								ZAR	38,212.38
TRANSPORTATION:								ZAR	-1,146.37
DISCOUNT								ZAR	5,359.88
TOTAL								ZAR	42,625.89

PRINT NAME: SUREP
DATE: 04/11/2024

SIGNATURE

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1926

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

DRIVER NAME *mlambo*

LOAD SHEET No: <i>164</i>	VEHICLE REG No: <i>for 604 55</i>
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	

CUSTOMER	DATE RECEIVED <i>09-11-2029</i>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) Shop Under 29 year				
2)				
3) DEAL MANS Darts Rum	1			not ordered as per customer
4) 6x750 ml				
5) DEAL MANS Speed Rum	1			
6) 6x750 ml				
7)				
8) Ultra Long Smith				
9)				
10) Belgrave Whisky	1			Driver found the stock late
11) 6x750 ml				
12)				
13) Mr Marks Spd on				
14)				
15) Shambhoo Red Brandy	1			
16) 12x600 ml				
17)				
18)				
19)				
20)				
PALET CONTROL: SKN #1 BLUE #1				
OTHER				
TOTAL				

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

<http://www.lrsa.co.za>

LOAD SHEET Reference - LSID 1641, DATE Delivered - 2024-11-04

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

FZW 604 FS

FUSO FN25-270 FC (C 14

B.S. NYAWO

Brief Description of Credit:

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS SHIP

Principal Customer Code: SH1005

Doc. Date: 2024-10-25 Doc. Ref: H001878040 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 42625.9

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFDARKRUM7 DEAD MAN'S FINGERS DARK RUM 1 X 750ML EA

Not Ordered / Dupl

6

HDMFSPICEDR75 DEAD MAN'S FINGERS SPICED RUM 1 X 750ML EA

W7

Not Ordered / Dupl

6

Total Number of Items to be credited on Document Ref: H001878040 (2 Product Types)

12

Authorized by: [date]

1/1

TERMS : CASH

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Ship and Anchor Lg. Store

7224

DATE: 05/11/2024

Ref No: 1878040

Stock Credit ☒ ☒ N

DESCRIPTION	QTY	REASON
Dmf Dark Rum 1x750ml	6ea	CNADOL
Dmf Spiced Rum 1x750ml	6ea	
Not Ordered.		

Account No: SH1005

Trip Sheet No:

Returned by:

Received by:

CIN 80198251.

POD Separator Page

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SOUTH AFRICA

Blackwood Publishing Group, South Africa, Ltd. c/o The Good Book Africa
Company, Registration number 1995/0182707
www.blackwood.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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Printed on: 25/11/2024
at: 15:26.08

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

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1888040

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	101#000011357	WV	HN	1970103	MK	25/11/24	25/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	313.91	1,569.55

LITTON P. N. Dissanayake
 Signed: _____
 DELIVERED

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 undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling prescriptions.

VEHICLE REGISTRATION No. _____ PRINT NAME: _____

SIGNATURE

DATE _____

CLIENT:

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 supplied for unclassified
goods may be subject to a 10% handling charge.
Generalized equipment is not to be used for lifting applications

PSDRAFT-NOADME

SIGNATURE

22/11/24
DATE

SUB-TOTAL	ZAR	1,569.55
VAI	ZAR	235.43
TOTAL	ZAR	1,804.98

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POD Separator Page
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration Number: 1996/001687/03
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: LIB008

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21:01

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/1108140001

Shipping Instructions:



1887327
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1969133	MK	21/11/24	22/11/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	10	0	HN	156.52	1,565.20

HALEWOOD

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

SUB-TOTAL	ZAR	2,953.06
VAT	ZAR	442.96
TOTAL	ZAR	3,396.02

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

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

PRINT NAME: SPONEL CRUARD
SIGNATURE: [Signature]
DATE: 22/11/24

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd is a Public Limited Company
Company Registration Number: 1995/001357/07
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: LIB006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024

at: 12:59:53

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
KZNLA71108140003

Shipping Instructions:



1887768

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1969679	JMO	25/11/24	25/11/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	12	HN	231.31	2,775.72
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	5	0	HN	156.52	782.60

MANAISI
Hw L 80415

HALEWOOD

27/11/24

Potnick

Liquor Running Sururban
Signed: DESRI

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							5	12
SUB-TOTAL							ZAR	3,558.32
VAT							ZAR	533.75
TOTAL							ZAR	4,092.07

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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The following table shows the results of the regression analysis for the dependent variable "Number of publications" (N = 100). The independent variables are "Gender" (Male/Female), "Age" (20-30/31-40/41-50/51-60/61+), "Education" (Bachelor's/Master's/PhD), "Experience" (0-5/6-10/11-15/16-20/21+), and "Institution" (University/Research Center/Non-profit/Other). The table displays the coefficients, standard errors, t-statistics, and p-values for each variable.

Variable	Coefficient	Standard Error	t-statistic	p-value
Gender (Male)	0.15	0.08	1.88	0.06
Age (31-40)	0.25	0.10	2.50	0.01
Age (41-50)	0.30	0.12	2.50	0.01
Age (51-60)	0.20	0.10	2.00	0.05
Age (61+)	0.10	0.08	1.25	0.21
Education (Master's)	0.10	0.05	2.00	0.05
Education (PhD)	0.20	0.08	2.50	0.01
Experience (6-10)	0.15	0.08	1.88	0.06
Experience (11-15)	0.20	0.10	2.00	0.05
Experience (16-20)	0.25	0.12	2.08	0.04
Experience (21+)	0.30	0.15	2.00	0.05
Institution (Research Center)	0.10	0.05	2.00	0.05
Institution (Non-profit)	0.05	0.05	1.00	0.32
Institution (Other)	0.00	0.05	0.00	1.00

The regression model explains 45% of the variance in the number of publications (R-squared = 0.45). The F-statistic is 10.00, and the p-value is 0.00.

1887333
Supplier Co
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

Tops @ Spar Sydenham
 Store Code: 80432
 GOODS RECEIVED BY: SINORO (Name)
 SIGNATURE: Stango
 DATE: 27/11/2024 GRV No: 11146
 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

DATE _____

CUSTOMER:
PLEASE RECV ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be reported immediately to the carrier.
No responsibility accepted for goods signed for unopened
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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 1/5 Halewood Road, 4300
Company Registration Number: 1998/01372/02
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 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOPS @ SPAR - SYDENHAM (80432)
424 RANDES ROAD
SYDENHAM

KZNLAEITH/020411140100

Shipping Instructions:



1887332
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP524	SYS-1175687	80432	HN	1969199	DSM	21/11/24	22/11/24	30 Days	DB	4160231181

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HN	252.17	756.51
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

Tops @ Spar Sydenham

Store Code: 80432

GOODS RECEIVED BY: *Sindoo* (Name)

SIGNATURE: *Sindoo*

DATE: 22/11/24 GRV No: 11145

In the event of queries our claim no/s

refer/s.

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Ltd (Pty) Ltd
Company Registration number: 1995/001897/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21:01

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

DELIVER TO: TOPS @ SPAR - SYDENHAM (80432)
424 RANDES ROAD
SYDENHAM

KZNLA/ETH/020411140100

Shipping Instructions:



1887332
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP524	SYS-1175687	80432	HN	1969199	DSM	21/11/24	22/11/24	30 Days	DB	4160231181

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	3	HN	265.22	795.66
HALEWOOD							

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

SUB-TOTAL	ZAR	2,891.30
VAT	ZAR	433.70
TOTAL	ZAR	3,325.00

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 damaged or lost in transit.
No goods to be returned without a signed return order.

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

VEHICLE REGISTRATION No: B255 PRINT NAME: C. M. L. G. T. DATE: 22-11-24

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 damaged or lost in transit.
No goods to be returned without a signed return order.

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

PRINT NAME: DATE:

SIGNATURE

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HALEWOOD

SOUTH AFRICA

Halewood Industries (South Africa) Pty Ltd is a Halewood South Africa Company. Reg. Company Number: 1995/00185/2037
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

Printed on: 22/11/2024
at: 12:21:01

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

DELIVER TO: TOPS @ BLUFF (11627)
BLUFF
884 BLUFF ROAD
KZNLAETH/02/3004140011

Shipping Instructions:



1887334
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	SYS-1175689	11627	HN	1969201	DSM	22/11/24	22/11/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELB750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
GELSTAPP 275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	16	HN	252.17	1,513.02

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING						0	11	6
SUB-TOTAL						ZAR	6,299.99	

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.						TOTAL		
No responsibility accepted for goods signed for undelivered						ZAR		
Returns are subject to a 10% handling charge						TOTAL		
Commercial quality equipment is not to be used for filling applications						ZAR		

BLUFF TOPS

SPAR A/C: 11627

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 27/11/2024

PRINT NAME: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 27/11/2024

PRINT NAME: *[Signature]*

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE:

SIGNATURE: DATE:

SIGNATURE: DATE:

SIGNATURE: DATE:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Franchise (Pty) Ltd 124 124 Haleswood South Africa
Company Registration Number: 1996/001287/027
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
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: OKF021
SOUTH AFRICA

Printed on: 22/11/2024
at: 14:52:56

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - SOUTHBROOM (2701)
SHOP 5 NEW SHOPPING CENTRE
LOT 980
GILBERT ROAD
KZNLAJUGU/020411140225

Shipping Instructions:



1887417
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL058	2701	2701	HN	1969127	RR	21/11/24	22/11/24	30 Days	SC1	4500274883

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

Liquor Licence
Signed: DEBN...

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a division of South Africa
Century Neighbourhoods (Pty) Ltd. 011 557 7777
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: OKF021

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

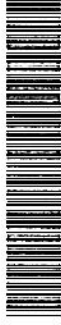
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52:56

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - SOUTHBROOM (2701)
SHOP 5 NEW SHOPPING CENTRE
LOT 980
GILBERT ROAD
KZNLAUGUR020411140225

Shipping Instructions:



1887417
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
OKL058	2701	2701	HN	1969127	RR	21/11/24	22/11/24	30 Days	SC1	4500274883

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	5	0	HN	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS ✓	4	0	HN	809.74	3,238.96
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS ✓	2	0	HN	693.91	1,387.82
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS ✓	3	0	HN	265.22	795.66
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS ✓	5	0	HN	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS ✓	5	0	HN	400.00	2,000.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS ✓	2	0	HN	782.61	1,565.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS ✓	2	0	HN	660.87	1,321.74
DMFRSASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS ✓	10	0	HN	343.48	3,434.80
CTPCGBS27524T	C/TWIST PINACOLADA NRB 275ML	CS ✓	15	0	HN	343.48	5,152.20
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS ✓	4	0	HN	343.48	1,373.92

HALEWOOD

SOUTH AFRICA

Halewood is Incorporated in South Africa (Pty) Ltd 145 Reg. no. 2004/001327/027
 Company Registration number: 1998/001327/027
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: OKF021

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024

at: 14:52:56

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
 DIVISION
 PO BOX 10146
 MARINE PARADE
 KWAZULU NATAL
 4056

DELIVER TO: OK LIQUOR - SOUTHBROOM (2701)
 SHOP 5 NEW SHOPPING CENTRE
 LOT 980
 GILBERT ROAD
 KZNLAUGU/020411140225

Shipping Instructions:



1887417

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL058	2701	2701	HN	1969127	RR	21/11/24	22/11/24	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	400.00	4,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	313.04	1,565.20
SKOP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HN	313.04	1,565.20
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

OK LIQUOR SOUTHERN ROOM
2701

OK Liquor

Date: 2/11/24

GKV number:

Clum number:

VAI No.: 4500274883 No. of cases:

Received in good order by:

Signature:

Printed Name:

[Signature] *[Signature]*

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

0 158 0

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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

PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 2/11/24

SUB-TOTAL	ZAR	61,139.89
VAT	ZAR	9,470.96
TOTAL	ZAR	70,310.85

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 1/5 Hartwood and South Africa
Company Registration Number: 1985/015874/22
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: MUN003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZN/LAUGUJ023103140027

Shipping Instructions:



1886642

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1968653	RR	20/11/24	20/11/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	380.00	380.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
Liquor Runners South Africa Signed: DEERFIELD							

HALEWOOD

20/11/2024

CHRISTINA

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

SUB-TOTAL	ZAR	3,010.43
DISCOUNT	ZAR	-90.31
VAT	ZAR	438.02
TOTAL	ZAR	3,358.14

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.