

# HALEWOOD

## SOUTH AFRICA

Manufacture and Distribution South Africa (Pty) Ltd. 100% owned South Africa  
Company Registration number: 1996/001847/07  
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: Liquor Runners Durban  
FIRST NATIONAL BANK DEPOSITED

A/C NO: 628897483680cd:  
BRANCH CODE: 240129  
REFERENCE: OXF006

\*REPRINT\*

Printed on: 14/11/2024  
at: 16:15:12

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD  
OXFORD LIQUORS - BLUFF  
VALLEYDENE INVESTMENTS (PTY) LTD  
PO BOX 47233  
BLUFF  
4023

DELIVER TO: OXFORD LIQUORS - BLUFF  
330 TARA ROAD  
BLUFF  
KZN LAQA4412002260007

Shipping Instructions:



| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OXF006   | 101#0000003348 |           | HN | 1966792 | RR  | 14/11/24 | 14/11/24 | 30 Days | DA | 4200258376   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| 7STARS BERRY 500ML | 7 STARS BERRY CAN 500ML                           | CS   | 2     | 0       | HN | 156.52     | 313.04     |
| BELGRAVIN750       | BELGRAVIA 750ML @ 43%                             | CS   | 1     | 0       | HN | 801.39     | 801.39     |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML                         | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML               | CS   | 2     | 0       | HN | 305.65     | 611.30     |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML                         | CS   | 3     | 0       | HN | 326.31     | 978.93     |
| BELGINBLTO275ML    | BELGRAVIA BLUE TONIC NRB 275ML                    | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML                    | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| CTPIAPGBS27524T    | C/TWIST PEACH PARDISE NRB 275ML                   | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML                     | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| CTTIPUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML                  | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| CTSTRAWAT275ML     | C/TWIST STRAWBERRY & WATERMEL 275ML               | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| DMFDARKRUM750ML    | DEAD MAN'S FINGERS DARK RUM 1 X 750ML             | EA   | 0     | 3       | HN | 173.91     | 521.73     |
| DMFRSRASPR275ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| DMFRSRASPR440ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 1     | 0       | HN | 400.00     | 400.00     |

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# HALEWOOD

SOUTH AFRICA

For personal and professional South Africa (Pty) Ltd 24 Haleswood South Africa  
Company Registration Number: 1995/001570/7  
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: OXF006

**\*REPRINT\***

Printed on: 14/11/2024  
at: 16:15:12

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD  
OXFORD LIQUORS - BLUFF  
VALLEYDENE INVESTMENTS (PTY) LTD  
PO BOX 47233  
BLUFF  
4023

DELIVER TO: OXFORD LIQUORS - BLUFF  
330 TARA ROAD  
BLUFF  
KZNLAQA412002250007

Shipping Instructions:



| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OXF006   | 101#000003348 |           | HN | 1966792 | RR  | 14/11/24 | 14/11/24 | 30 Days | DA | 4200258376   |

| Stock Code       | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| OR1STRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12      | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| OR1MARG8X2LTR    | ORIGINAL ICE MARGARITA BOX 8 X 2LT         | CS   | 1     | 0       | HN | 747.83     | 747.83     |
| RSPURPLE27524T   | RED SQ PURPLE ICE NRB 275ML                | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSENGY27524PIB   | RED SQ VODKA ENERGY NRB 275ML              | CS   | 1     | 0       | HN | 359.35     | 359.35     |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HN | 594.79     | 594.79     |

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

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  
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|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,021.01  |
| VAT       | ZAR | 1,353.17  |
| TOTAL     | ZAR | 10,374.18 |

VEHICLE REGISTRATION NO: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

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# HALEWOOD

## SOUTH AFRICA

Halewood is a registered company in South Africa (Pty) Ltd. and is a member of the South African  
Company Registration number: 1996/001467/07  
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

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: VICTORY - TOPS (10808)  
SHOP 1  
VICTORY CENTRE  
117-121 KINGSWAY  
KZN LAETH-020411140102

Shipping Instructions:



1884852

Supplier Copy  
Tax Invoice

\*REPRINT\*

Printed on: 14/11/2024  
at: 16:15:12

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| VIC014   | 10808        | 10808     | HN | 1966776 | ST  | 14/11/24 | 14/11/24 | 30 Days | DA | 4830183846   |

| Stock Code         | Description                             | Pack | Cases | Bottles | Wh   | Unit Price | Line Value |
|--------------------|-----------------------------------------|------|-------|---------|------|------------|------------|
| DMFSPICEDR750ML    | DEAD MAN'S FINGERS SPICED RUM 1 X 750ML | EA   | 0     | 2       | ✓ HN | 173.91     | 347.82     |
| MUSGRVGINPINK      | MUSGRAVE GIN PINK 1 X 750ML             | EA   | 0     | 2       | ✓ HN | 313.04     | 626.08     |
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30%   | CS   | 1     | 0       | HN   | 693.91     | 693.91     |
| ORIPINA30012S      | ORIGINAL ICE P/COLADA POUCH 300ML X 12  | CS   | 1     | 0       | HN   | 247.83     | 247.83     |
| ORISTRAW30012S     | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS   | 1     | 0       | HN   | 247.83     | 247.83     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML               | CS   | 2     | 0       | HN   | 400.00     | 800.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                | CS   | 2     | 0       | HN   | 400.00     | 800.00     |
| CTSTRAWAT275ML     | C/TWIST STRAWBERRY & WATERMEL 275ML     | CS   | 1     | 0       | HN   | 343.48     | 343.48     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML           | CS   | 1     | 0       | HN   | 343.48     | 343.48     |

# HALEWOOD

VICTORY KWIKSPAR (AMANZIMTOTI)

SPAR A/C No. 10808

GOODS RECEIVED BY: Sven (Name)

SIGNATURE: [Signature]

DATE: 19/11/24 GRV No. ....

In the event of queries our claim no/s.....  
.....refer/s.

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registered on number 1998/001870/7  
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

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:  
VICTORY - TOPS (10808)  
SHOP 1  
VICTORY CENTRE  
117-121 KINGSWAY  
KZNLAETHU02041140102

Shipping Instructions:



\*REPRINT\*

Printed on: 14/11/2024  
at: 16:15:12

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| VIC014   | 10808        | 10808     | HN | 1966776 | ST  | 14/11/24 | 14/11/24 | 30 Days | DA | 4830183846   |

| Stock Code          | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| CTPIAPLDAQ27524     | CITWIST PINEAPPLE DAQUIRY NRB 275ML               | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTTIPUNCH24275      | CITWIST TROPICAL PUNCH NRB 275ML                  | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTPIAPGBS27524T     | CITWIST PEACH PARDISE NRB 275ML                   | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| BUFFELKOL24X275     | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 1     | 0       | HN | 330.43     | 330.43     |
| BUFFELKOL440        | BUFFELSFONTEIN & KOLA CANS 440ML                  | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| RSPINECRUSH440ML    | RED SQ PINE CRUSH 440ML                           | CS   | 2     | 0       | HN | 356.09     | 712.18     |
| DMFRSRASPR440ML     | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| DMFRSRASPR275ML     | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSENGY440MLTD       | RED SQ VODKA ENERGY 440ML                         | CS   | 1     | 0       | HN | 413.04     | 413.04     |
| WHITGINRHUBLOC750ML | WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML | EA   | 0     | 21      | HN | 231.31     | 485.62     |
| BELGRAVIN200        | BELGRAVIA 200ML @ 43%                             | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| RSVODKA20012S       | RED SQ VODKA 200ML @ 43%                          | CS   | 1     | 0       | HN | 513.04     | 513.04     |

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

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Commercial quality equipment is not to be used for fitting applications

CUSTOMER:  
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|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 10,768.70 |
| VAT       | ZAR | 1,615.29  |
| TOTAL     | ZAR | 12,383.99 |

VEHICLE REGISTRATION No: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 75 Halewood South Africa  
Company Registration number: 1995/011571/07  
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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500

BRANCH CODE: 240129  
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WINKLE - TOPS (11861)  
10 WINKLESFRUIT ROAD  
WINKLESFRUIT

KZNLAEITH02/04/11141340

Shipping Instructions:



1884728

Supplier Copy  
Tax Invoice

\*REPRINT\*

Printed on: 14/11/2024  
at: 16:03.43

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST-VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| WIN033   | 11661        | 11661     | HN | 1988612 | ST  | 14/11/24 | 14/11/24 | 30 Days | DA | 4370283964   |

| Stock Code      | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------|------|-------|---------|----|------------|------------|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD             | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML  | CS   | 3     | 0       | HN | 330.43     | 991.29     |

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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for un-checked  
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: \_\_\_\_\_ 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  
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Returns are subject to a 15% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: 14/11/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 14,219.13 |
| VAT       | ZAR | 2,132.86  |
| TOTAL     | ZAR | 16,351.99 |

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Hartwood South Africa  
Company Registration number 1998/021155/07  
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

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: WINKLE - TOPS (11861)  
10 WINKLESFRUIT ROAD  
WINKLESFRUIT

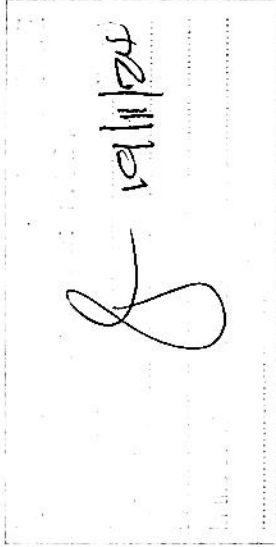
KZNLAETH020411141340

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| WIN033   | 11861        | 11861     | HN | 1985612 | ST  | 14/11/24 | 14/11/24 | 30 Days | DA | 4370283964   |

| Stock Code        | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------|------|-------|---------|----|------------|------------|
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43% | EA   | 0     | 2       | HN | 231.31     | 462.62     |



HALEWOOD

# HALEWOOD

## SOUTH AFRICA

Subsidiary of International South Africa (Pty) Ltd, 115 Haleswood, South Africa  
Company Registered at number 1524/02/1257/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5808

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129  
REFERENCE: SPA046

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: WINKLE - TOPS (11661)  
10 WINKLES PRUIT ROAD  
WINKLES PRUIT

KZNLAETH02/04/1141340

Shipping Instructions:



1884728

### Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| WIN033   | 11661        | 11661     | HN | 1966612 | ST  | 14/11/24 | 14/11/24 | 30 Days | DA | 4370283964   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| ORIMARG30012S      | ORIGINAL ICE MARGARITA POUCH 300ML X 12           | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30%             | CS   | 1     | 0       | HN | 693.91     | 693.91     |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML        | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| RSVODLIME750ML     | RED SQ FLAVOURED VODKA LIME 750ML                 | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| RSVODENERINF750ML  | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML      | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| WCPGUES1X750       | POGUES 750ML @ 43%                                | EA   | 0     | 3       | HN | 265.22     | 795.66     |
| PEAKYBLINDER750ML  | PEAKY BLINDER WHISKEY @43%                        | EA   | 0     | 21      | HN | 252.17     | 504.34     |
| DMFDARKRUM750ML    | DEAD MAN'S FINGERS DARK RUM 1 X 750ML             | EA   | 0     | 1       | HN | 173.91     | 173.91     |
| MUSGRVGINPINK      | MUSGRAVE GIN PINK 1 X 750ML                       | EA   | 0     | 2       | HN | 313.04     | 626.08     |
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%                          | CS   | 2     | 0       | HN | 513.04     | 1,026.08   |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                         | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML                           | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                          | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| DMFRSRASPR275ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| DMFRSRASPR440ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| SKDPIFRUIT275      | SKINNY D PASSIONFRUIT NRB 275ML                   | CS   | 2     | 0       | HN | 313.04     | 626.08     |

*[Handwritten signature]*  
14/11/24

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# HALEWOOD

## SOUTH AFRICA

Subsidiary of International South Africa (Pty) Ltd. 1998/00157/07  
Company Registration Number: 1998/00157/07  
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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500

BRANCH CODE: 240129

REFERENCE: BEA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:  
TOTI LIQUORS (PTY) LTD  
BEACH LIQUOR STORE  
TOTI LIQUORS (PTY) LTD  
P O BOX 1493  
HILLCREST

DELIVER TO:  
BEACH LIQUOR STORE  
SHOP 16  
6 BEACH ROAD  
TOTI MALL  
KZNLAETHA 20108140007

Shipping Instructions:



1884725  
Supplier Copy  
Tax Invoice

\*REPRINT\*

Printed on: 14/11/2024  
at: 16:03:43

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| BEA002   |              |           | HN | 1986594 | RR  | 14/11/24 | 14/11/24 | CASH  | DA | 9223415259   |

| Stock Code      | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%   | CS   | 1     | 0       | HN | 956.52     | 956.52     |
| RSTEQ27524PIB   | RED SQ TEQUILA ENERGY NRB 275ML        | CS   | 1     | 0       | HN | 378.26     | 378.26     |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD                   | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 2     | 0       | HN | 247.83     | 495.66     |

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 is not to be used for lifting applications

VEHICLE REGISTRATION NO: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: \_\_\_\_\_ DATE: 14-11-24  
SIGNATURE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,173.92 |
| VAT       | ZAR | 326.09   |
| TOTAL     | ZAR | 2,500.01 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1996/001892/07  
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: ZWY001

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

Printed on: 12/11/2024  
at: 10:35:53

INVOICE TO: ZWYANE LIQUOR (BB)  
ZWYANE TRADING (PTY) LTD  
SHOP 3 KOSTAKI CENTRE  
2 UITSIG ROAD  
KWAZULU NATAL  
4126

DELIVER TO: ZWYANE LIQUOR (BB)  
SHOP 3 KOSTAKI CENTRE  
2 UITSIG ROAD  
WINKELSPRUIT  
KZN/LA/METH/0204/1142068

Shipping Instructions:



1883572  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ZWY001   | LIGHTNING DEAL |           | HN | 1960651 | RR  | 30/10/24 | 12/11/24 | CASH  | DA | 4300294784   |

| Stock Code     | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| RSVDKENERGY200 | RED SQUARE VODKA ENERGY (25%) 200ML PET    | CS   | 1     | 0       | HN | 299.13     | 299.13     |
| RSVDKLIME200ML | RED SQUARE VODKA LIME (25%) 200ML PET      | CS   | 1     | 0       | HN | 299.13     | 299.13     |
| RSVDKPAPPLE200 | RED SQUARE VODKA PINEAPPLE (25%) 200ML PET | CS   | 1     | 0       | HN | 299.13     | 299.13     |

HALEWOOD

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

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No goods may be returned unless prior arrangements are made in writing  
No items may be returned for credit or refund after 10% handling fee  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 18 WBCP  
PRINT NAME: Mphahlele  
17/11/24  
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 unchecked  
No goods may be returned unless prior arrangements are made in writing  
No items may be returned for credit or refund after 10% handling fee  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: D. Tshinyi  
19/11/24  
DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 897.39   |
| DISCOUNT  | ZAR | -26.92   |
| VAT       | ZAR | 130.56   |
| TOTAL     | ZAR | 1,001.03 |

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# HALEWOOD

## SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 179550186752  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SEA024

Page 1 of 2

Printed on: 15/11/2024  
at: 12:07:50

INVOICE TO: DHRIVASH TRADING (PTY) LTD  
SEA PARK BOTTLE STORE (BB)  
DHRIVASH TRADING (PTY) LTD  
PO BOX 522  
PORT EDWARD  
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)  
LOT 238 CASUARINA ROAD SEA PARK  
PORT SHEPSTONE  
KZNLAJUGU021008140009

Shipping Instructions:



1885046  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| SEA024   |              |           | HN | 1966985 | RR  | 15/11/24 | 15/11/24 | CASH  | SC1 | 4840303509   |

| Stock Code        | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--------------------------------|------|-------|---------|----|------------|------------|
| SKSTRA/CRE750     | SIDEKICK STRAW/CREAM 750ML     | CS   | 2     | 0       | HN | 496.65     | 991.30     |
| ORIGLUHWEIN750    | ORIGINAL ICE GLUHWEIN 750ML    | CS   | 2     | 0       | HN | 326.09     | 652.18     |
| BELGPLATGN750     | BELGRAVIA PLATINUM 750ML @ 43% | CS   | 2     | 0       | HN | 834.79     | 1,669.58   |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%       | CS   | 2     | 0       | HN | 782.61     | 1,565.22   |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%     | EA   | 0     | 6       | HN | 226.95     | 1,361.70   |

SEA PARK LIQUORS  
STORE CODE: IKZ 084  
GOODS RECEIVED BY: DUIKEN (Name)  
SIGNATURE: [Signature]  
DATE: 18/11/24 GRV No: .....  
In the event of queries our claim no/s: ..... refers.

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Exported Information: South Africa (Pty) Ltd. Haleswood South Africa  
Company Registration Number: 1798 20128707  
www.haleswood.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: SEA024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024  
at: 12:07:50

INVOICE TO: DHRIVASH TRADING (PTY) LTD  
SEA PARK BOTTLE STORE (BB)  
DHRIVASH TRADING (PTY) LTD  
PO BOX 622  
PORT EDWARD  
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)  
LOT 238 CASUARINA ROAD SEA PARK  
PORT SHEPSTONE

KZNLAVJUGU/021008140009

Shipping Instructions:



1885046

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| SEA024   |              |           | HN | 1966986 | RR  | 15/11/24 | 15/11/24 | CASH  | SC1 | 4840303509   |

| Stock Code    | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|----------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440  | BUFFELSFONTAIN & KOLA CANS 440ML | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| RSBLACK27624T | RED SQ BLACK ICE NRB 275ML       | CS   | 3     | 0       | HN | 326.31     | 978.93     |
| RSTEQ27624PIB | RED SQ TEQUILA ENERGY NRB 275ML  | CS   | 3     | 0       | HN | 378.26     | 1,134.78   |
| RSBLUE27624T  | RED SQ BLUE ICE NRB 275ML        | CS   | 3     | 0       | HN | 326.31     | 978.93     |

SEA PARK LIQUORS  
STORE CODE: IKZ 084  
GOODS RECEIVED BY: *[Signature]*  
SIGNATURE: *[Signature]* (Name)  
DATE: 18/11/24 GRV No: *[Signature]*  
In the event of queries our claim no/s. *[Signature]* 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 and delivered.  
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Returns are subject to a 15% 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 | 10,532.62 |
| DISCOUNT  | ZAR | -315.98   |
| VAT       | ZAR | 1,532.48  |
| TOTAL     | ZAR | 11,749.12 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/0186703  
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: TH1005

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024  
at: 12:29:13

INVOICE TO: THIRSTY DEN TAVERN (BB)  
COSMIC GOLD TRADING cc  
P O BOX 45212  
PORT SHEPSTONE  
4240

DELIVER TO: THIRSTY DEN TAVERN (BB)  
SHOP 2  
DEEPVALE ROAD  
UMBANYA  
PORT SHEPSTONE

Shipping Instructions:



1882979  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TH1005   | SD-1859344   |           | HN | 1964639 | NB  | 11/11/24 | 11/11/24 | 30 Days | SC1 | 4140217250   |

| Stock Code     | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML<br>PLEASE DELIVER | CS   | 2     | 0       | HN | 0.00       | 0.00       |
| HALEWOOD       |                                                 |      |       |         |    |            |            |

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

PRINT NAME: .....  
SIGNATURE: ..... DATE: 19/11/24

|           |     |      |
|-----------|-----|------|
| 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 Halveast South Africa  
Company. Registration number: 1998/001597/07  
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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TH1005

Printed on: 11/11/2024  
at: 12:29:13

INVOICE TO: THIRSTY DEN TAVERN (BB)  
COSMIC GOLD TRADING cc  
P O BOX 45212  
PORT SHEPSTONE  
4240

DELIVER TO: THIRSTY DEN TAVERN (BB)  
SHOP 2  
DEEPVALE ROAD  
UMBANYA  
PORT SHEPSTONE

Shipping Instructions:



1882978  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TH1005   | SD-1874339   |           | HN | 1964635 | NB  | 11/11/24 | 11/11/24 | 30 Days | SC1 | 4140217250   |

| Stock Code    | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| RSBLACK27524T | RED SQ BLACK ICE NRB 275ML<br>PLEASE DELIVER | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| HALEWOOD      |                                              |      |       |         |    |            |            |

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

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 19/11/24

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

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POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is the HALEWOOD South Africa  
Company Registration number: 1992/001537/07  
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: VEN007

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

\*REPRINT\*

Printed on: 14/11/2024  
at: 16:03:43

INVOICE TO: VENTURE INN LIQUOR  
P O BOX 11738  
PORT SHEPSTONE  
4240

DELIVER TO: VENTURE INN LIQUOR  
20 COMMERCIAL ROAD  
UMTENTWENI

Shipping Instructions:



1884719

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| VEN007   |              |           | HN | 1966462 | NB  | 14/11/24 | 14/11/24 | CASH  | SC1 | 4960208801   |

| Stock Code         | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML       | CS   | 10    | 0       | HN | 378.26     | 3,782.60   |
| BELGINDLEN275ML    | BELGRAVIA DRY LEMON NRB 275ML       | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| BELGINDLEN660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 2     | 0       | HN | 321.74     | 643.48     |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML      | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| BELGINTON275MLNA   | BELGRAVIA TONIC NON ALC             | CS   | 2     | 0       | HN | 265.22     | 530.44     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%      | CS   | 1     | 0       | HN | 730.43     | 730.43     |
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML     | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTT/PUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML    | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| SKILPADTEPEL275    | SKILPADTEPEL GIN RTD                | CS   | 3     | 0       | HN | 343.48     | 1,030.44   |

PKS LIQUORS CC  
VAT NO: 4960208801  
COMPANY REG: 2010/107063/23  
HALEWOOD

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 filling applications

VEHICLE REGISTRATION NO: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: Nico \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: 19/11/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 10,839.15 |
| VAT       | ZAR | 1,625.87  |
| TOTAL     | ZAR | 12,465.02 |



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# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 45 Halewood South Africa  
Company Reg. no. 1998/001892/07  
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: TH1005

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024  
at: 12:29:13

INVOICE TO: THIRSTY DEN TAVERN (BB)  
COSMIC GOLD TRADING cc  
P O BOX 45212  
PORT SHEPSTONE  
4240

DELIVER TO: THIRSTY DEN TAVERN (BB)  
SHOP 2  
DEEPVALE ROAD  
UMBANYA  
PORT SHEPSTONE

Shipping Instructions:



1882980

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TH1005   | SD-1849428   |           | HN | 1964641 | NB  | 11/11/24 | 11/11/24 | 30 Days | SC1 | 4140217250   |

| Stock Code      | Description                               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30%     | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| RSRELOADCN250ML | RED SQ RELOAD CAN 250ML<br>PLEASE DELIVER | CS   | 1     | 0       | HN | 0.00       | 0.00       |

HALEWOOD

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

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

VEHICLE REGISTRATION No: ..... 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.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 19/11/24

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |