

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1976/001337/07
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: PRO238

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024

at: 12:21:34

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Southern Sun Hotel x 4 Bars		PK	1968861	JO	21/11/24	21/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Halewood South Africa
Company Registration number: 1996/001687/07
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: PRO238

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Southern Sun Hotel x 4 Bars		PK	1968861	JO	21/11/24	21/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	2	HN	0.00	0.00
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	2	HN	0.00	0.00
MUSGRVINPINK	JO TO COLLECT MUSGRAVE GIN PINK 1 X 750ML	EA	0	4	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 many applications

VEHICLE REGISTRATION No:

PRINT NAME:

DATE:

SIGNATURE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
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PRINT NAME:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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Halewood International South Africa Pty Ltd, 141 Midwood South Africa
Company Registration number 1997/0182702
www.halewood.co.za

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SOP005

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

DELIVER TO:
SOPHIES CHOICE EATING HOUSE (NT)
UNIT 542 STAGE 1
SIPHUPHU ROAD
PIETERMARITZBURG

KZNLAVUWG/012603140079

Shipping Instructions:



1887337

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOP005	SD-Red square 275ml deal - Req		HN	1969258	SI	22/11/24	22/11/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML Sibongiseni Ndlovu TO COLLECT	CS	1	0	HN	0.00	0.00

Liquor Partners Durban
DESERVED
Signed: _____

HALEWOOD

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSFORMATION:

TRANSPORTATION:

PLEASE RECVN ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for unchecked. Any discrepancy between goods received and those detailed in this waybill.

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

Reliefs are subject to a 10% handling charge.

W P 48113

VEHICLE REGISTRATION NO:

25/01/2024

PRINT NAME:

— 100 —

25/11/2024

PRINT NAME:

— 100 —

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

59020					H001887337
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 35741

HALEWOOD INTERNATIONAL

SOPHIES CHOICE BOTTLE STORE

CS

HRSRED27524T RED SQ RED ICE NRB 275ML

CS

1

1

Picked By: 

Checked By: 

2024/11/22 16:02:17

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 476 Halewood South Africa
Company Registration Number: 1996/001627/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: AVONMORE TOPS (10020)
GREYVILLE
227 AVONDALE ROAD
DURBAN
KZNLAVETH02/04/11/40436

Shipping Instructions:



1887328
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AVO004	A-Tops Avonmore customer	10020	HN	1969135	DSM	21/11/24	22/11/24	30 Days	DB	4330203284

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C/2WIST WHITE RUM 750ML @ 43%	DAN TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

Liquor Runner Durban
Signed:

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 undelivered
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 farming applications

VEHICLE REGISTRATION No: 42062-0476
PRINT NAME: Pm15
DATE: 25/11/2024

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 undelivered
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 farming applications

PRINT NAME: Dan
DATE: 25/11/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSAV							H001887328
Stock Code	Stock Description	Packsize	Unit	Batch			Units QTY

Load ID: 35733							
HALEWOOD INTERNATIONAL							
TOPS AT SPAR AVONMORE							
CS							

HCTRUMWHITE750M C/TWIST WHITE RUM 750ML @ 43%	CS	1
		1

Picked By: 	Checked By: _____
2024/11/22 16:01:51	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 175 Halewood South Africa
Company Registration Number: 1995/001892/02
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: PRO385

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: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1887321

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Tongaat Mall		PK	1967027	HY	15/11/24	22/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML DAN TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							
Liquor Return's Eurban DEBRIEFED Signed: _____							

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

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 10263-846
PRINT NAME: Dan S
DATE: 25/11/2025

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: Dan S
SIGNATURE: [Signature]
DATE: 25/11/2025

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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H001887321

Load ID: 35726

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML

CS

1

1

Picked By:  Checked By:

2024/11/22 16:00:53

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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
SOUTH AFRICA

BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 20/11/2024

at: 13:54:27

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

DELIVER TO: FIVEWAYS SUPERSPAR (11286)
EMPANGENI
CNR PAUL & REX HENDERSON AVENUE

KZNLAUTG/020411143148

Shipping Instructions:



1886634

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FIV008	11286	11286	HN	1968575	MM	20/11/24	20/11/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	231.31	231.31
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HN	231.31	231.31
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
GOODS RECEIVED BY: <i>[Signature]</i>							
SIGNATURE: <i>[Signature]</i>							
DATE: 25/11/2024 GRV NR 13865							
In the event of queries our claim will refer to the original invoice							

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

TRANSPORTATION:
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SUB-TOTAL	ZAR	6,119.98
VAT	ZAR	918.00
TOTAL	ZAR	7,037.98

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood South Africa
Company Registration Number: 1995/001857/07
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: ULT062

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - EMPANGENI
EMPANGENI
52 TANNER ROAD
KZNLAUTG/021403140071

Shipping Instructions:



1886760

Supplier Copy
Tax Invoice

Printed on: 20/11/2024

at: 15:16:25

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT062	102#000001963		HN	1968758	MM	20/11/24	20/11/24	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RECEIVED	
DATE: 20/11/2024	TIME: 15:16:25
GRV NO: 1886760	RFC: 1886760
1st CHECK: 1886760	2nd CHECK: 1886760
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS EMPANGENI	

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd 45 Rosewood South Africa
Company Registration Number: 1998/001872/07
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: ULT062

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 15:16:25

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

DELIVER TO: ULTRA LIQUORS - EMPANGENI
EMPANGENI
52 TANNER ROAD

KZNLAUTG/021403140071

Shipping Instructions:



1886760
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT062	102#000001963		HN	1968758	MM	20/11/24	20/11/24	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HN	380.00	7,600.00
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	908.69	4,543.45
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HN	313.04	626.08
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	2	HN	159.42	318.84
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	35	0	HN	378.26	13,239.10
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22

DATE: 25/11/24
GRV NO: 24
RFC
IKHWEZI FOODS (PTY) LTD
EMPANGENI
52 TANNER ROAD
BENONI 1500
SOUTH AFRICA

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

CUSTOMER:
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SUB-TOTAL	ZAR	32,818.77
VAT	ZAR	4,922.82
TOTAL	ZAR	37,741.59

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76 Halewood South Africa
Company Registration number: 1998/001827/07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 15:29:05

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

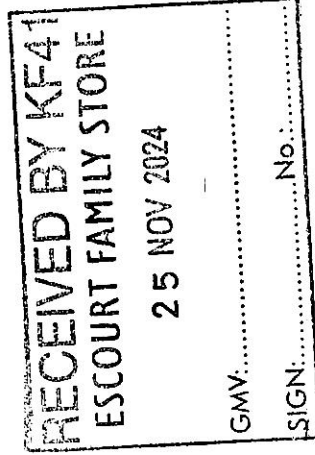
DELIVER TO: PICK 'N PAY L/STORE - ESTCOURT (KF41)
111 ALBERT STREET
SHOP 8
ESTCOURT
KZNLAUTK/020411142604

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK542	T-M Mzotho will do tasting	KF41	HN	1968110	MEM	19/11/24	19/11/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00



HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Halewood South Africa
Company Registration number: 1993/001887/07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 15:29:05

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY L/STORE - ESTCOURT (KF41)
111 ALBERT STREET
SHOP 8
ESTCOURT
KZNLAJUTK/0204/11142804

Shipping Instructions:



1886155
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK542	T-M Mzotho will do tasting	KF41	HN	1968110	MEM	19/11/24	19/11/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML Delivery Details: Ratanang tavern Lot 1732 Ezakheni Ladysmith	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE
DATE: 20/11/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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POD Separator Page

SOUTH AFRICA

Helwood International South Africa (Pty) Ltd is Helwood South Africa
Company Registration number 1985/001897/02
www.helwood.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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024

at: 15:16.25

**INVOICE TO: SUPER DISCOUNT LIQUORS (BB)
P O BOX 110
BERGVILLE
3350**

**DELIVER TO: SUPER DISCOUNT LIQUORS (BB)
145 KINSWAY
BERGVILLE**

Shipping Instructions:



1886748

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015	LIGHTNING DEAL		HN	1968672	CV	20/11/24	20/11/24	CASH	NE	4480234576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HN	400.00	7,200.00

Ball outstanding

HALEWOOD

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

TRANSPORTATION:

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.

CUSTOMER:

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 accepted subject to 10% restocking charge
Returns must be accompanied by original invoice and proof of delivery
Returns must be made within 14 days of receipt of goods

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

PRINT NAME:

SIGNATURE

—

DATE _____

SUB-TOTAL	ZAR	7,200.00
DISCOUNT	ZAR	-216.00
VAT	ZAR	1,047.60
TOTAL	ZAR	8,031.60

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45a Halewood South Africa
Company Registration number: 1978/001537/02
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: SUP015
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 15:16:25

INVOICE TO: SUPER DISCOUNT LIQUORS (BB)
P O BOX 110
BERGVILLE
3350

DELIVER TO: SUPER DISCOUNT LIQUORS (BB)
145 KINSWAY
BERGVILLE

Shipping Instructions:



1886748
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015	LIGHTNING DEAL		HN	1968672	CV	20/11/24	20/11/24	CASH	NE	4480234576

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1926/091487/07
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: SUP015

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 20/11/2024
at: 15:16:25

INVOICE TO: SUPER DISCOUNT LIQUORS (BB)
P O BOX 110
BERGVILLE
3350

DELIVER TO: SUPER DISCOUNT LIQUORS (BB)
145 KINSWAY
BERGVILLE

Shipping Instructions:



1886746

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015	LIGHTNING DEAL		HN	1968670	CV	20/11/24	20/11/24	CASH	NE	4480234576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HN	400.00	7,200.00
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

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
Contractual conditions apply to all orders and are available on request

SUB-TOTAL	ZAR	7,200.00
DISCOUNT	ZAR	-216.00
VAT	ZAR	1,047.60
TOTAL	ZAR	8,031.60

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Mrs J Shile
SIGNATURE: DATE:

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1992/013576/2
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: SUP015

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SUPER DISCOUNT LIQUORS (BB)
P O BOX 110
BERGVILLE
3350

DELIVER TO: SUPER DISCOUNT LIQUORS (BB)
145 KINSWAY
BERGVILLE

Shipping Instructions:



1886637

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015			HN	1968588	CV	20/11/24	20/11/24	CASH	NE	4480234576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	956.52	3,826.08

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 450 Halewood South Africa
Company Registration Number: 1996/001897/07
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: SUP015

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024

at: 13:54:27

INVOICE TO: SUPER DISCOUNT LIQUORS (BB)
P O BOX 110
BERGVILLE
3350

DELIVER TO: SUPER DISCOUNT LIQUORS (BB)
145 KINSWAY
BERGVILLE

Shipping Instructions:



1886637

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015			HN	1968588	CV	20/11/24	20/11/24	CASH	NE	4480234576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	782.61	4,695.66
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HN	801.39	4,808.34

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

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

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR 14,717.90

DISCOUNT

ZAR -441.54

VAT

ZAR 2,141.46

TOTAL

ZAR 16,417.82

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/a Halewood South Africa)
Company Registration number: 1999/001457/07
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
SOUTH AFRICA

BRANCH CODE: 240129
REFERENCE: BOO012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
BOOTH'S BOTTLE STORE
BOOTH'S BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO:
BOOTH'S BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZN LAETH/021803140137

Shipping Instructions:



1885878

Supplier Copy
Tax Invoice

Printed on: 19/11/2024

at: 11:19:47

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1967777	JO	19/11/24	19/11/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTOD275ML	GELSTON LIME & SODA ✓	CS	2	0	HN	340.43	680.86
GELSTAPP275ML	GELSTON APPLE SPRITZ ✓	CS	1	0	HN	340.43	340.43
HALEWOOD							Liquor Finners Durban Signed:

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 unchanged
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge

VEHICLE REGISTRATION NO:
PRINT NAME:
DATE: 24/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchanged
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial vehicles must be used for all applications

PRINT NAME:
DATE: 24/11/24

SUB-TOTAL	ZAR	1,021.29
VAT	ZAR	153.19
TOTAL	ZAR	1,174.48

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14a Halewood South Africa
Company Registration number: 1995/001807/07
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: OCE014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:40:40

INVOICE TO: FARA
OCEAN RADISSON BLU HOTEL(NT)
FARA
17 LAGOON DRIVE
UMHLANGA ROCKS

DELIVER TO: OCEAN RADISSON BLU HOTEL(NT)
17 LAGOON DRIVE
UMHLANGA ROCKS
PORTION 2 OF ERF 379
KZNLA/ETH/2022/0038

Shipping Instructions:



1887054

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OCE014	T-Tasting at ocean mall		HN	1968859	JMO	21/11/24	21/11/24	PREPAID	UM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD JENADE TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							

Liquor Runners Durban
Signed:

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

VEHICLE REGISTRATION No: PRINT NAME:
DATE: 21/11/24

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

PRINT NAME:
DATE: 21/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00