

HALEWOOD

SOUTH AFRICA

Halewood International Trade Africa (Pty) Ltd 171, Lakeview Road, Sandton, Johannesburg
Company Registration number: 1999/001337/07
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: LIQ733

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: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1887783
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: AYANDA		HN	1969908	XXN	25/11/24	25/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% Attributed to Driver. Ayanda Veh reg. FZW616FS	CS	1	0	HN	652.13	652.13

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. is a registered South African
Company Registered in number 1979/001527/07
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
PO BOX 2132 REFERENCE: LIQ733
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59:53

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1887783

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: AYANDA		HN	1969908	XXN	25/11/24	25/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% Attributed to Driver. Ayanda Veh reg. FZW616FS	CS	1	0	HN	652.13	652.13

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood is a trading company, located at 61 Toronto Street, Benoni, South Africa.
 Company Registration Number: 1985/014907/32
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: LIQ733

Printed on: 25/11/2024
 at: 12:59:53

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)

Shipping Instructions:



1887783

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: AYANDA		HN	1969908	XXN	25/11/24	25/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Refer to Invoice no. 1885992						
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 1 0

SUB-TOTAL	ZAR	652.13
VAT	ZAR	97.82
TOTAL	ZAR	749.95

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL				H001887783	
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 36135					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		1
					1

Picked By: _____	Checked By: _____
2024/11/25 16:25:55	1/1

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration number: 1998/001487402
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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 @ SPAR - SEVEN OAKS (80046)
223 MAIN STREET
LUSIKISIKI

KZNLA020411141378

Shipping Instructions:



1887146

Supplier Copy
Tax Invoice

Printed on: 21/11/2024
at: 15:14.44

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP525	80046	80046	HN	1969116	ST	21/11/24	21/11/24	30 Days	SC2	4140294069

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
HALEWOOD							
SUPER SPAR & TOPS @ SPAR SEVEN OAKS							
GOODS RECEIVED BY: 21/11/2024							
SIGNATURE: [Signature]							
DATE: 21/11/2024							
In the presence of: [Signature]							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	73	0
SUB-TOTAL		ZAR	37,013.08	
VAT		ZAR	5,551.94	
TOTAL		ZAR	42,565.02	

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registered on number: 1928/091827/07
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: 21/11/2024
at: 15:14.44

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

DELIVER TO: TOPS @ SPAR - SEVEN OAKS (80046)
223 MAIN STREET
LUSIKISIKI
KZNLA020411141378

Shipping Instructions:



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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP525	80046	80046	HN	1969116	ST	21/11/24	21/11/24	30 Days	SC2	4140294069

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
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	10	0	HN	1,043.48	10,434.80
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	4	0	HN	1,043.48	4,173.92
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
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	1	0	HN	400.00	400.00
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	5	0	HN	400.00	2,000.00
CTPWATERMELON 440ML	CTWIST WATERMELON 440ML	CS	3	0	HN	400.00	1,200.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	3	0	HN	400.00	1,200.00
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTPIAPLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 151 Halewood South Africa
Company Registration number: 1929/2011827/07
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: 21/11/2024
at: 15:14.44

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

DELIVER TO: TOPS @ SPAR - SEVEN OAKS (80046)
223 MAIN STREET
LUSIKISIKI
KZNLA020411141378

Shipping Instructions:



1887146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
TOP525	80046	80046	HN	1969116	ST	21/11/24	21/11/24	30 Days	SC2	4140294069	
Stock Code	Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%					CS	5	0	HN	513.04	2,565.20
RSVODKA20012S	RED SQ VODKA 200ML @ 43%					CS	4	0	HN	513.04	2,052.16
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12					CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12					CS	1	0	HN	247.83	247.83

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL & CO. Africa (Pty) Ltd is a Private South African Company
Company Registration number: 1996/01102749
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: LANGA - TOPS (11447)
82 MAIN ROAD
FLAGSTAFF
ECP22191/03042/OF

Shipping Instructions:



1887014
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAN014	11447	11447	HN	1969019	ST	21/11/24	21/11/24	30 Days	SC2	4710215965

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

LANGA TOPS EASTERN CAPE

SPAR A/C NO: 11447
SPAR A/C NO: 11447

GOODS RECEIVED BY: *[Signature]* (NAME)

SIGNATURE: *[Signature]* GRV NO: 3414

DATE: 23/11/2025

IN THE EVENT OF QUERIES OUR CLAIMS NO/S REFER/S

HALEWOOD

Liquor Runners Durban
DEPRECEDED

Signed: *[Signature]*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 100 Halewood South Africa
Company Registration Number: 19286/0156/2027
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

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

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

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

DELIVER TO: Langa - TOPS (11447)
82 MAIN ROAD
FLAGSTAFF
ECP22191/03042/OF

Shipping Instructions:



1887014
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAN014	11447	11447	HN	1969019	ST	21/11/24	21/11/24	30 Days	SC2	4710215965

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS (NAME)	1	0	HN	513.04	513.04

LANGA TOPS EASTERN CAPE
SPAR A/C NO: 11447
Signature: [Signature]
GOODS RECEIVED BY: [Signature]

SIGNATURE: [Signature] GRV NO: 3415
DATE: 25/11/2024
IN THE EVENT OF QUERIES OUR CLAIMS NOIS REFERS

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
No goods may be returned for a 100% refund 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
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No goods may be returned for a 100% refund charge
Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	2,360.87
VAT	ZAR	354.13
TOTAL	ZAR	2,715.00

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Botanicals and South Africa (Pty) Ltd, 111 Leinster Road, South Africa
Company Registration number: 1294/2014/37/07
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: MKU002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2
Liquor Runners Durban

Signed: 

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

INVOICE TO: HARDEX TRADING 24 CC
MKUZE LIQUOR STORE (BB)
P O BOX 230
PONGOLA
3170

DELIVER TO: MKUZE LIQUOR STORE (BB)
NO 15755
MAIN STREET
MKUZE
KZNLA/006267

Shipping Instructions:



1885042

Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
MKU002		OL190	HN	1966934	CV	15/11/24	15/11/24	CASH	NE	4140247653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD


HARDEX TRADING 24 CC


HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd 124 HALEWOOD South Africa
Company Registration Number: 1998/001267/03
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: MKU002

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: HARDEX TRADING 24 CC
MKUZE LIQUOR STORE (BB)
P O BOX 230
PONGOLA
3170

DELIVER TO: MKUZE LIQUOR STORE (BB)
NO 15755
MAIN STREET
MKUZE
KZNLA006267

Shipping Instructions:



1885042
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MKU002		OL190	HN	1966934	CV	15/11/24	15/11/24	CASH	NE	4140247653

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
RSPIECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	487.39	487.39
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	326.31	326.31

HALEWOOD

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

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 1998/001267/03 PRINT NAME: 15/11/24 DATE

SIGNATURE

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

PRINT NAME: 15/11/24 DATE

SUB-TOTAL	ZAR	11,581.78
DISCOUNT	ZAR	-347.45
VAT	ZAR	1,685.17
TOTAL	ZAR	12,919.50

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Signed: _____

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PICK070

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
 Company Registration number 1996/001802/07
 www.halewood.co.za

Printed on: 20/11/2024
 at: 11:13:39

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

DELIVER TO: PICK 'n PAY SM - H/HEIGHTS
 HEIGHTEN HEIGHTS (FNB)
 31 GEMSBOEK AVENUE
 NEWCASTLE

Shipping Instructions:



1886423

**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC180	4746095907	KF08	HN	1968429	NR	20/11/24	20/11/24	30 Days	NE	4740210374

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

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

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

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE: DATE:

Date Printed: 26.11.2024 10:55:09
Store OSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 26.11.2024 10:55:08
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4746095907

ASN Number:

Invoice Number: 18886423

Vehicle Trip Number: 49058327

Received By: WMYBURGH081 (Willie Myburgh)

Vehicle Registration: FZW 625 FS

Driver: Khanyl

Terminal ID: KF088DW0050904

Goods Receipt Document / Year: 5009671635
2024

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

Article Description

Quantity X Mass Pack

Barcode

SKILPADIEPEL JINNETJIE RTD 275ML

6009694726064

1 X 24

SKU Tot:

24

Totals:

1

Driver's Name: Z. Myburgh (print)

Driver's Signature: 

Received By: Willie Myburgh.

Signature: 

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Halewood South Africa
Company Registration number: 1976/011257/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

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

DELIVER TO: BOXER SUPERLIQUORS - MADADENI
(303)
MAD 5 STREET ERF 9360
MADADENI
NEWCASTLE
KZN/LA/AMJ/022904190002

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	71686	303	HN	1968621	CV	20/11/24	20/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	380.00	7,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HN	380.00	2,280.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	160.87	804.35
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16

HALEWOOD

Hubward Incubator of South Africa (Pty) Ltd, 100 Wood Street, Africa
Company, Registration number: 1998/001987/07.
www.hubward.co.za

Printed on: 20/11/2024
at: 13:54.27

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

DELIVER TO: BOXER SUPERLIQUORS - MADADENI
(303)
MAD 5 STREET ERF 9360
MADADENI
NEWCASTLE
KZN/LAYAM/J022904/190002

Shipping Instructions:



1886640
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	71686	303	HN	1968621	CV	20/11/24	20/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	4	0	HN	360.00	1,440.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% A.S. PER STORES (P) 09 LTD	CS	4	0	HN	808.70	3,234.80
CONTENTS NOT CHECKED Store: <i>Medagen</i> Branch No: <i>303</i> GRV No: <i>1491652</i> Date Received: <i>26/11/24</i> Invoice No: <i>1830643</i> Claim No: <i>1830643</i> Truck No: <i>9162</i> Driver's Name: <i>F. L. J. J. J.</i>							

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 RECEIPT 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. PRINT NAME:

PRINT NAME:

SIGNATURE

DATE _____

SIGNATURE

DATE _____

SUB-TOTAL	ZAR	33,063.10
VAT	ZAR	4,959.44
TOTAL	ZAR	38,022.54

Vehicle Registration No.: PZ 05625 JS
Supplier's Signature: [Signature]

Number of Items	85	Shortages / Returns	—	Claim Number	—	Invoice Cost	R38 022-54
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DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
Branch: Maiden
Date: 26/11/29



14916521

BOXER SUPERSTORES (PTY) LTD

Supplier: Halcwood
Invoice No.: 1986640
Purchase Order No.: 71666

Name: [Signature]
Signature: [Signature]

Delivery received by: [Signature]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration number: 1998/01327/02
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
SHOP 7 SKHEMELELE SHOPPING CENTRE
MAIN ROAD
EPHONDWENI
KZNLA/JMK2023/0002

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	31040	342	HN	1960817	CV	30/10/24	30/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: EPHONDWENI
Branch No: 342
GRV No: 14314045
Date Received: 04/11/24
Invoice No: 1879391
Claim No: ---
Truck Reg No: FRU 279FS
Drivers Name: AD. BENI

HALEWOOD

SOUTH AFRICA

Halewood is a registered South African Private Limited Company
Company Registration Number: 1993/001827/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 15:22:30

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
SHOP 7 SKHEMELELE SHOPPING CENTRE
MAIN ROAD
EPHONDWENI
KZNLAJUMK2023/0002

Shipping Instructions:



1879391
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	31040	342	HN	1960817	CV	30/10/24	30/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
CTPINALAD440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27

HALEWOOD

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

SUB-TOTAL	ZAR	42,706.53
VAT	ZAR	6,405.98
TOTAL	ZAR	49,112.51

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
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Commercial quality equipment is not to be used for lifting applications

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

Vehicle Registration No.

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Reg No: 1995/001874/23
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - RICHARDS BAY (021)
SHOP 44 JUNCTION 14 SHOPPING
CENTRE
CHN BULLION BOULEVARD &
KRUGGERAND GROVE
RICHARDS BAY

Shipping Instructions:



1882082
Supplier Copy
Tax Invoice

Printed on: 07/11/2024
at: 14:43.00

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX121	347787	021	HN	1963739	MM	07/11/24	07/11/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT RECEIVED
16.2.23 11-11-24
18.2.23 8/50
Date Received: 11-11-24
Invoice No: 1882082
Truck Reg No: 1882082
Claim No: 1882082
Delivery Time: 1882082

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 undetected
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: FZW6663
PRINT NAME: A. A. A. A. A.
DATE: 11/11/24

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 undetected
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: A. A. A. A. A.
SIGNATURE: A. A. A. A. A.
DATE: 11/11/24

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

Vehicle Registration No.: F2W16165

Supplier's Signature: [Signature]

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Number of Items	130	Shortages / Returns		Claim Number		Invoice Cost	R 81223.00
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16225353



DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

Date: 11-11-2011

Branch: R. B. Bay

Supplier: [Signature]

Invoice No.: 1882082

Purchase Order No.: 349787

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Halewood South Africa
Company Registration number: 1993/0187707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - PIETERMAR
471 HOOSSEN HAFJAE (BERG STREET)
PIETERMARITZBURG

KZN/031987

Shipping Instructions:



Printed on: 11/11/2024
at: 14:52:36

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	347787	127	HN	1963832	LG	07/11/24	11/11/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

Store: 127
Branch No: 127
GRV No: 16434817
Date Received: 11/11/2024
Invoice No: 1883233
Click No: 1883233
Truck Reg No: 1883233
Drivers Name: Mgw...

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	130	0
SUB-TOTAL		ZAR	44,540.90	
VAT		ZAR	6,681.14	
TOTAL		ZAR	51,222.04	

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
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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
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 1883233
PRINT NAME: Mgw...
DATE: 11/11/24

PRINT NAME: Mgw...
DATE: 11/11/24

Delivery received by: S. Sivak
Name: _____
Signature: _____

Supplier's Signature: _____
Vehicle Registration No.: _____

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

Number of Items	130	Shortages / Returns	—	Claim Number	—	Invoice Cost	R51222,04
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Purchase Order No.: 347787

Invoice No.: 1883233

S. Halewood

16434617



DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

14:12

Branch: _____

Rm82

Date: _____

14/11/2024

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Prop Ltd is a Halal certified business.
Company Registration number: 1998/001876/07
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: POR012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18:54

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
28 KLASSIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:



1888782

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1970656	CV	26/11/24	27/11/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HN	326.31	9,789.30
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	45	0	HN	400.00	18,000.00

HALEWOOD / Most Zware

Liquor Runners Durban
Signed: DEBRIEFED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African Company Registered on 2014/07/27
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: POR012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18:54

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASIE HAVENGA STREET
PONGOLA
KZN/018675

Shipping Instructions:



1888782
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1970656	CV	26/11/24	27/11/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HN	305.65	6,113.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HN	400.00	12,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	343.48	3,434.80
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
ORISTRAXW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HN	378.26	11,347.80
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	742.95	742.95

HALEWOOD

SOUTH AFRICA

Halewood is a subsidiary of South Africa's top 100 FMCG Retailer
Company Registration Number: 1995/001852/22
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: POR012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18:54

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:



1888782

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1970656	CV	26/11/24	27/11/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
HALEWOOD							

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

254

6

SUB-TOTAL ZAR 98,221.57
DISCOUNT ZAR -4,852.15
VAT ZAR 14,005.42
TOTAL ZAR 107,374.84

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE:

PRINT NAME: DATE:

SIGNATURE: DATE:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International Goods Africa P.O. Box 500 Pongola 3170
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: POR012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
28 KLASIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:



1888311

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1968196	CV	19/11/24	26/11/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
HALEWOOD							
Liquor Suppliers Urban Signed: DEBRIEFED							

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: DATE:
SIGNATURE: DATE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: DATE:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	747.83
DISCOUNT	ZAR	-36.94
VAT	ZAR	106.63
TOTAL	ZAR	817.52

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

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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: PRO417

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024

at: 10:18:54

INVOICE TO: PROMOTIONAL STOCK - ANDILE NDLOVU

DELIVER TO: PROMOTIONAL STOCK - ANDILE NDLOVU

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO417	T-		PK	1970658	ANU	26/11/24	27/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	0.00	0.00
RSPIECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	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 undelivered.
No returns may be accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: BY71KFP PRINT NAME: Andile DATE: 29/11/2024

Andile
for
Andile

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 returns may be accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Andile DATE: 29/11/2024

SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Andile (28/11/2024)
Andile to collect 29/11/2024