

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Ho Zwaard Straat Africa
Company Registration number: 1997/001857/07
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: BOX024

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024

at: 10:58:44

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZN/LAVETH/2023/0160

Shipping Instructions:



1893801
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	20137	493	HN	1976239	MK	11/12/24	11/12/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda 2
Branch No: 493
GLV No: 1893801
Date Recd: 11.12.24
Invoice No: 1893801
Claim No: _____
Truck Reg No: 4KG 195 fs
Drivers Name: 2 King u

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76 Halewood South Africa
Company Registration number 1996/001887/07
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: BOX024

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58.44

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZNLAJETH2023/0160

Shipping Instructions:

1893801
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	20137	493	HN	1976239	MK	11/12/24	11/12/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HN	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	487.39	1,462.17
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00

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:
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	25,605.72
VAT	ZAR	3,840.86
TOTAL	ZAR	29,446.58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16472976

Date:

18/12/24

Branch:

Isuradi

Supplier:

Walewood

Invoice No.:

1893801

Purchase Order No.: 20137

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48			29446.58

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FXD 195 AS

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Floor, 100 Westwood Road, Johannesburg
Company Registration Number: 1998/001897/237
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

Printed on: 06/12/2024
at: 12:05:46

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

DELIVER TO: BOXER SUPERLIQUOURS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548
KZNLA/041728

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	217/59326	217	HN	1974433	ST	05/12/24	06/12/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Boxer Branch No: 217 GRV No: 14920319 Date Received: 13.12.24 Invoice No: 1872278 Claim No: 1872278 Track Reg No: B2225 BN-ZN Drivers Name: Siphele HALEWOOD							Liquor Running Surbhan Signed: DEBRIEFED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 11,556.55
VAT							ZAR 1,733.48
TOTAL							ZAR 13,290.03

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.

BOXER SUPERSTORES (PTY) LTD

13/19

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE



14920319

Branch: GRAMMACK

Date: 13/12/24

Supplier: HALEWOOD

Invoice No.: 1892278

Purchase Order No.: 59396

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cases	—	—	R13 290.03

Delivered / received by: [Signature]
 Name: Mr. H. H. H.
 Supplier's Signature: [Signature]
 Vehicle Registration No.: 82 25 BN-ZU

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

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HALEWOOD

SOUTH AFRICA

Halewood is a member of South Africa's top 100 fastest growing South Africa
Category: Retailer/wholesaler 1996/97 118/207
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: BOX024

Page 1 of 1

Printed on: 11/12/2024
at: 15:18:03

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER
KZN/LA/ILE/2023/0033

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1842	490	HN	1976351	JMO	11/12/24	11/12/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	1	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	1	HN	326.31	3,263.10
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	1	HN	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	1	HN	160.87	804.35
HBPNK724X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	1	HN	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	1	HN	160.87	804.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger 11/12/24
Branch No: 490
GRV No: 16195560
Date Received: 13/12/24
Invoice No: 1899000000

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SUB-TOTAL ZAR 6,823.98	
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.		VAT ZAR 1,023.59	
VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:		TOTAL ZAR 7,847.57	

13:04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16195560

Date:

13/12/20

Branch:

Shangri-La

Supplier:

Halewood

Invoice No.:

1894064

Purchase Order No.:

1847

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31			

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FRV 279 FS

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: BOX010003

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration Number: 692601327/12
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:59:57

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

DELIVER TO: TOPS AT SPAR - ELLIS PARK (11764)
33-35 ELLIS PARK
ROMSEY GROVE UMGENI PARK
DURBAN NORTH
KZNLAETH/021704140017

Shipping Instructions:



1893140
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP818	SYS-1179209	11764	HN	1975332	DSM	09/12/24	10/12/24	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43

Liquor Runners Durban
Signed:

GOODS RECEIVED
SIGNATURE:
DATE: 10/12/24
GRV No: 1246
In the event of queries our clients TDS

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company (Pty) Ltd. Haleswood South Africa
Company Registration Number: 192656018/2007
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
TOPS AT SPAR - ELLIS PARK (11764)
33-35 ELLIS PARK
ROMSEY GROVE UMGENI PARK
DURBAN NORTH
KZNLA/ETH/021704140017

Shipping Instructions:



1893140
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP818	SYS-1179209	11764	HN	1975332	DSM	09/12/24	10/12/24	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	265.22	530.44

HALEWOOD

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

SUB-TOTAL	ZAR	4,592.63
VAT	ZAR	688.90
TOTAL	ZAR	5,281.53

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: PRINT NAME: DATE:

PRINT NAME: SIGNATURE: DATE:

Liquor Running in Durban
Signed: DEBITED

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration Number: 1995/001002/07
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 GROUP LTD
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS AT SPAR - ELLIS PARK (11764)
33-35 ELLIS PARK
ROMSEY GROVE UMGENI PARK
DURBAN NORTH
KZNLA/ETH/021704140017

Shipping Instructions:



1893565
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP818	SYS-1179462	11764	HN	1975955	DSM	10/12/24	10/12/24	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04

GOODS RECEIVED
SIGNATURE: [Signature]
DATE: 15/12/24
Name of person or company receiving goods: [Name]
GRV for: [Name]
Name of person or company issuing goods: [Name]

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	5	0
SUB-TOTAL				ZAR	2,702.60	
VAT				ZAR	405.39	
TOTAL				ZAR	3,107.99	

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

Page 1 of 1
Liquor Runners Durban
Signed: DEBR/EFED
Printed on: 10/12/2024
at: 15:32:56

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd c/o Halewood South Africa
Company Registration number: 1999/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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FIRST NATIONAL BANK
A/C NO: 62889748368
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:59:57

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZNLA/ETH/02/0106150006

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1179211	10671	HN	1975334	DSM	09/12/24	10/12/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	✓	0 HN	693.91	1,387.82

Liquor Runners Durban
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Haleswood South Africa
Company Registered on number 1997/001072/37
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: SPA046

Printed on: 10/12/2024
at: 10:59:57

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZNLA/METH/02/0106150006

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1179211	10671	HN	1975334	DSM	09/12/24	10/12/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRAT750	BUFFELSFONTEN BRANDEWYN 750ML @ 43%	CS	5	0	HN	908.69	4,543.45
BUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
ORIPINA30012S	ORIGINAL ICE P/COLADABOUCH 300ML X 12	CS	1	0	HN	235.44	235.44

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY: N. May (Name)
DEPARTMENT REP: O (Name)
DATE: 13/12/24
QRY NO: 9067

Liquor Runners Durban
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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 13/12/24

SUB-TOTAL	ZAR	7,366.71
VAT	ZAR	1,105.01
TOTAL	ZAR	8,471.72

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL (Pty) Ltd. 100% owned & controlled by South African
Company Registration Number: 1998/0182707
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: SPA046

Printed on: 09/12/2024
at: 16:11:57

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE
VINEYAR
KLOOF

Shipping Instructions:



1892714
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	SYS-1179170	10995	HN	1975287	CH	09/12/24	09/12/24	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE600ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGRAVINGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIPINA8X2LTR	ORIGINAL ICE P/NA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAN30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRAN8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
Liquor Runners Durban RECEIVED							

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 return to sender without written permission.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 1998/0182707 PRINT NAME: DATE: SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE: SIGNATURE:

SUB-TOTAL	ZAR	4,246.11
VAT	ZAR	636.91
TOTAL	ZAR	4,883.02

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a Halewood South Africa
Company Registration number: 1996/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ607

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

INVOICE TO: CANARY COMMERCE TRADING (PTY) LTD
LIQUOR BARN
CANARY COMMERCE TRADING (PTY) LTD
PO BOX 727
STANGER
4450

DELIVER TO: LIQUOR BARN
195 MAHATMA GANDHI STREET
DAWNESIDE
KWA DUKUZA
DT1/2008

Shipping Instructions:



1893786

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ607			HN	1976069	JO	10/12/24	11/12/24	30 Days	DB	4950277576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	348.00	27,144.00
HALEWOOD							
MANAGI Hwlgob							
CANARY COMMERCE TRADING (PTY) LTD t/a LIQUOR BARN DISTRIBUTION CENTRE CO. REG NO: 2015/314707 VAT NO: 4590277576 PO BOX 727 STANGER 4450							
Liquor Running Out of DESIGNER Signed:							

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

SUB-TOTAL	ZAR	27,144.00
VAT	ZAR	4,071.60
TOTAL	ZAR	31,215.60

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Lila Road, South Africa
Company Registration Number: 1929/03132/017
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: LIQ607

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58.44

INVOICE TO: CANARY COMMERCE TRADING (PTY) LTD
LIQUOR BARN
CANARY COMMERCE TRADING (PTY) LTD
PO BOX 727
STANGER
4450

DELIVER TO: LIQUOR BARN
195 MAHATMA GANDHI STREET
DAWN SIDE
KWA DUKUZA
DTI/2008

Shipping Instructions:



1893786

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ607			HN	1976069	JO	10/12/24	11/12/24	30 Days	DB	4950277576
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

CANARY COMMERCE TRADING (PTY) LTD Ua
LIQUOR BARN
DISTRIBUTION CENTRE
CO. REG NO: 2015/181407/07
VAT NO: 4950277576 PHONE: 032 552 1626

HALEWOOD

DATE: 11/12/2024
INVOICE NO: 1893786
BRANCH CODE: 240129
REFERENCE: LIQ607

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd. A South African Company
Company Registration Number: 1998/001887/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

urban

Printed on: 05/12/2024
at: 12:03.50

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

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

Shipping Instructions:



1891778

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044569		HN	1973918	JO	04/12/24	05/12/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	309.13	1,545.65
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	229.24	229.24
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HN	360.00	58,320.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	360.00	1,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HN	289.57	4,343.55
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HN	309.13	8,037.38
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	0	0	HN	340.43	39,830.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	0	0	HN	309.13	927.39
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	0	0	HN	309.13	618.26

MANOR LIQUORS
VAT# : 49202670121
SHEFFER ROAD, STANGER, 4450
DATE: (032) 552-3059/69
RECEIVED BY:

M ANZISI
HWL 804 FS

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

SUB-TOTAL	ZAR	117,930.44
VAT	ZAR	17,689.58
TOTAL	ZAR	135,620.02

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Halewood South Africa
Company Registration number: 1992/0159740/7
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: SAL011

Printed on: 05/12/2024
at: 15:49:01

INVOICE TO: SALT ROCK LIQUOR CC
SALT ROCK LIQUOR STORE
LOT 505
BASIL HULETT DRIVE
SALT ROCK
4391

DELIVER TO: SALT ROCK LIQUOR STORE
LOT 505
BASIL HULETT DRIVE
SALT ROCK
BALLITO
KZNLA/170814D006

Shipping Instructions:



1891994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL011			HN	1972660	JMO	02/12/24	05/12/24	CASH	DU2	4582054425

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
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
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME: Wend DATE: 2024/12-13
SIGNATURE: [Signature]

CUSTOMER:
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PRINT NAME: Wend DATE: 2024/12-13
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	5,217.22
DISCOUNT	ZAR	-156.52
VAT	ZAR	759.11
TOTAL	ZAR	5,819.81

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa Pty Ltd is a HALEWOOD South Africa
Company Registration number: 1999/001837/09
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: SPA046
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:32:56

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

DELIVER TO: TOPS @ TIFFANYS (11694)
TIFFANY'S AT SALT ROCK SHOPPING
CENTRE
SHOP 2
OLD MAIN ROAD
UMHLALI
KZNLA/ILM/0204/11/144003

Shipping Instructions:



1893567

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP362	SYS-1179466	11694	HN	1975973	DSM	10/12/24	10/12/24	30 Days	DU2	4160141539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELB750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CRABBIYARDHEAD	CRABIE YARDHEAD SCOTCH WHISKY	EA	0	2	HN	256.52	513.04

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South African
Company Registration number 1998/010182/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: SPA046

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:32:56

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

DELIVER TO: TOPS @ TIFFANY'S (11694)
TIFFANY'S AT SALT ROCK SHOPPING
CENTRE
SHOP 2
OLD MAIN ROAD
UMHLALI
KZNLA/ILM/020411144003

Shipping Instructions:



Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP362	SYS-1179466	11694	HN	1975973	DSM	10/12/24	10/12/24	30 Days	DU2	4160141539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HN	326.09	326.09
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
TOTAL							7,852.15

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	18	4
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.							SUB-TOTAL ZAR 7,852.15		
							VAT ZAR 1,177.80		
							TOTAL ZAR 9,029.95		

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POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49:01

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: BROWNS C&C - MATATIELE (W33L)
Cnr HIGH & JAGGER STS
MATATIELE
ECP2042503254

Shipping Instructions:



1892017
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRO048	A-Browns Matatiele pallet disp	W33L	HN	1974396	ST	05/12/24	05/12/24	30 Days	SC4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	0.00	0.00

DATE

SIGNATURE

18/12/24

1892017

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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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00