

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a Private South African Company. Registration number: 1995/001587/07
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: ULT108

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Suppliers Durban
DETERMINED
Signed:

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

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - MATATIELE
IKHWEZI FOODS (PTY) LTD
PO BOX 808
BALITO
4420

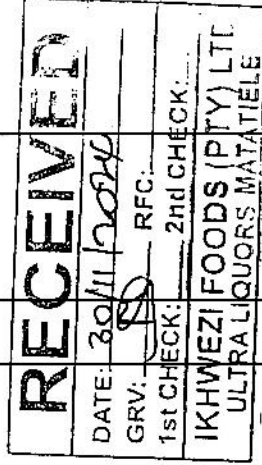
DELIVER TO: ULTRA LIQUORS - MATATIELE
UNIT A CNR GREEN & STATION ROAD
MATATIELE
ECP/2043503254

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT108			HN	1968479	ST	20/11/24	22/11/24	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	50	0	HN	380.00	19,000.00
HALEWOOD							



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	50	0
TRANSPORTATION:									
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION									
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.									
No responsibility accepted for goods signed for undelivered									
No goods may be returned unless prior arrangements are made in writing									
No responsibility accepted for goods signed for undelivered									
Commercial quality equipment is not to be used for lifting applications									
VEHICLE REGISTRATION No:							PRINT NAME	DATE	
SIGNATURE							SIGNATURE	DATE	
SUB-TOTAL							ZAR	19,000.00	
VAT							ZAR	2,850.00	
TOTAL							ZAR	21,850.00	

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 45 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: PAN021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

DELIVER TO: PANJIVANS LIQUOR (ADDITIONAL)
ERF 2308 ISIPINGO
26 JEFFELS ROAD
ISIPINGO
DT112701

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	1971598	JO	28/11/24	28/11/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	5	0	HN	686.61	3,433.05
HALEWOOD							

Signed: _____
Liquor Runner Durban
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 undamaged
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 28277-20 PRINT NAME: J. N. N. DATE: 28/11/24

PRINT NAME: J. N. N. DATE: 28/11/24

SUB-TOTAL	ZAR	3,433.05
VAT	ZAR	514.96
TOTAL	ZAR	3,948.01

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4712444				H001889420
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 37828				
HALEWOOD INTERNATIONAL				
PANJIVAN LIQUORS				
CS				

HCTRUJWHITE750M C/TWIST WHITE RUM 750ML @ 43%	CS	5	5
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Picked By: <u>John</u>	Checked By: <u>John</u>
2024/11/29 10:27:17	1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a licensed South Africa
Community Registration number: 1998/071387/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOO012

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZN/EA/ETH/021803140137

Shipping Instructions:



1889434
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012	A-Ctwist Listing		HN	1971670	JO	28/11/24	28/11/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	0.00	0.00

Signature: _____
Liquor Runners Durban
DEBRIEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal and South Africa
Company Registration Number: 1996/001807/07
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZNLA/METH/021803140137

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012	A-Ctwist Listing		HN	1971670	JO	28/11/24	28/11/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HN	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML PLEASE DELIVER	CS	3	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 the Waybill should be immediately notified.
No goods to be returned without a signed receipt from the transporter.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 3877E-23
PRINT NAME: J. Nkomo
28/11/24
DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in the Waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No goods to be returned without a signed receipt from the transporter.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: J. Nkomo
28/11/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4709422					H001889434
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 37842					
HALEWOOD INTERNATIONAL					
BOOTH'S BOTTLE STORE					
CS					

HCTPINACOLADA44	C/TWIST PINA COLADA 440ML		CS		3
HCTPINEAPPLE440M	C/TWIST PINEAPPLE 440ML		CS		3
HCTPWATERMELON	C/TWIST WATERMELON 440ML		CS		3
					9

Picked By: <u>La Hule</u>	Checked By: <u>Lana</u>
2024/11/29 10:26:52	1/1

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 42a Halewood South Africa
Company Registration Number: 1998/001887/27
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: DUR008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLCIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS
- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1971620	JO	28/11/24	28/11/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML Durban north will pick up this order	CS	13	0	HN	291.96	3,795.48

Liquor Runners Data
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 unchecked
No goods may be returned for any reason
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: Jiresher DATE: 29/11/2024

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 unchecked
No goods may be returned for any reason
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Jiresher DATE: 29/11/2024

SUB-TOTAL	ZAR	3,795.48
VAT	ZAR	569.32
TOTAL	ZAR	4,364.80

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 t/a Halewood South Africa
Company Registration number 1998/001887/07
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50:30

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

DELIVER TO: OK LIQUOR - SOUTHBROOM (2701)
SHOP 5 NEW SHOPPING CENTRE
LOT 980
GILBERT ROAD
KZNLAUGUW02041140225

Shipping Instructions:


1888978
Supplier Copy
Tax Invoice

CUST AGC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL058	2701	2701	HN	1970944	RR	27/11/24	27/11/24	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
BELGINDLEM275MLNA	BEL GRAVIA DRY LEMON NON ALC	CS	3	0	HN	795.66
BELGINPITO275ML	BEL GRAVIA PINK TONIC NRB 275ML	CS	10	0	HN	3,434.80

Liquor Revenue Fund
Signed: DE MEER

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number: 1998/001827/07
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50:30

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

DELIVER TO: OKLIQUOR - SOUTHBROOM (2701)
SHOP 5 NEW SHOPPING CENTRE
LOT 980
GILBERT ROAD
KZNLAUGU020411140225

Shipping Instructions:

1888978
Supplier Copy
Tax Invoice

CUST AGO	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL058	2701	2701	HN	1970944	RR	27/11/24	27/11/24	30 Days	SC1	4500274883

Stock Code	Description	Unit Price	Wh	Cases	Bottles	Time Value
BELGRAVIA PINK GIN 750ML	BELGRAVIA PINK GIN 750ML @ 30%	693.91	HN	5	0	3,469.55
RSENGY27524PB	RED SQ VODKA ENERGY NRB 275ML	378.26	HN	30	0	11,347.80
RSPINK27524T	RED SQ PINK ICE NRB 275ML	343.48	HN	2	0	686.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	226.95	HN	0	6	1,361.70
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	747.83	HN	2	0	1,495.66
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	747.83	HN	2	0	1,495.66

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 goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 15139 BT-22
PRINT NAME: Buseni
DATE: 29/11/24

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 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Buseni
DATE: 29/11/24

SUB TOTAL	ZAR	24,087.79
VAT	ZAR	3,613.17
TOTAL	ZAR	27,700.96

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

OKLIQSOUTH

H001888978

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 37177

HALEWOOD INTERNATIONAL

OK LIQUOR SOUTHBROOM

CS

HBELGINDLEW275M	BELGRAVIA DRY LEMON NON ALC		CS		3
HBELGRAVPINGIN75	BELGRAVIA PINK GIN 750ML @ 30%		CS		5
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		10
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT		CS		2
HORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT		CS		2
HRSPINK27524T	RED SQ PINK ICE NRB 275ML		CS		2
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		30

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA

6

60

Picked By: Lothar

Checked By: Tona

2024/11/28 15:21:51

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POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a registered company in South Africa (Pty) Ltd. The Company is located in South Africa.
Company Registration Number: 199/001827/17
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: FUN012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: BLUES ALLEY TRADING 210 CC
FUN IN THE SUN
BLUES ALLEY TRADING 210 CC
LIGHTHOUSE PROMOTIONS
96 BRAESIDE AVE
4094

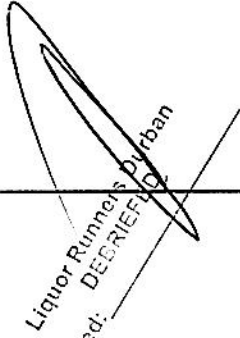
DELIVER TO: FUN IN THE SUN
DURBAN SHONGWENI CLUB SUB
13 FARM KIRKFALLS NO 14227
PINETOWN SUB 13 OF THE FARM
KIRKFALLS
KZNL/ETH/01041140382

Shipping Instructions:



1889283
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN012	T-Mark 2nd Request - Request		HN	1971373	RR	28/11/24	28/11/24	PREPAID	DB	4360211330

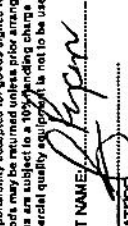
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML Ryan Ravenscroft TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							
Signed:  Liquor Runner's Durban DEERIEF							

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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Returns are subject to a 10% handling charge.
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VEHICLE REGISTRATION No: PRINT NAME:  DATE: 28/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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:  DATE: 28/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

FUN012						H001889283
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 37583

HALEWOOD INTERNATIONAL

FUN IN THE SUN

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

2

2

Picked By: *[Signature]*

2024/11/28 13:05:15

Checked By: *[Signature]*

1/1

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 is a registered South African Proprietary Limited company based in South Africa
Company Registration number: 1999/0016037/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LAM009

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: DOMINIC KOSTRYSKI
LA MONTAGNE RESTAURANT (NT)
DOMINIC KOSTRYSKI
100 COMPENSATION BEACH ROAD
LOWER TUGELA
4420

DELIVER TO: LA MONTAGNE RESTAURANT (NT)
100 COMPENSATION BEACH ROAD
LOWER TUGELA
KZNLA/ILM/010411140304

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAM009	T-Replacement stock - Request		HN	1971374	RR	28/11/24	28/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML Ryan Ravenscroft	CS	2	0	HN	0.00	0.00

Liquor License: Durban
Signed: DEBRIEFED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood South Africa
Company Registration number 1998/00189/07
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: LAM009
BENONI 1500
SOUTH AFRICA

Printed on: 28/11/2024
at: 11:04:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DOMINIC KOSTRYSKI
LA MONTAGNE RESTAURANT (NT)
DOMINIC KOSTRYSKI
100 COMPENSATION BEACH ROAD
LOWER TUGELA
4420

DELIVER TO: LA MONTAGNE RESTAURANT (NT)
100 COMPENSATION BEACH ROAD
LOWER TUGELA
KZNLA/ILM/010411140304

Shipping Instructions:



1889284
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAM009	T-Replacement stock - Request		HN	1971374	RR	28/11/24	28/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	TO COLLECT						
	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 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: DATE: 29/11/24
SIGNATURE:

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

PRINT NAME: DATE: 29/11/24
SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd is a Private Equity owned South African Company. Registration number: 1998/001897/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LAM009

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: DOMINIC KOSTRYSKI
LA MONTAGNE RESTAURANT (NT)
DOMINIC KOSTRYSKI
100 COMPENSATION BEACH ROAD
LOWER TUGELA
4420

DELIVER TO: LA MONTAGNE RESTAURANT (NT)
100 COMPENSATION BEACH ROAD
LOWER TUGELA
KZNLA/ILM/0104/11140304

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAM009	T-Replacement stock - Request		HN	1971374	RR	28/11/24	28/11/24	PREPAID	DB	

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

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING °							2	0
SUB-TOTAL							ZAR	0.00
VAT							ZAR	0.00
TOTAL							ZAR	0.00

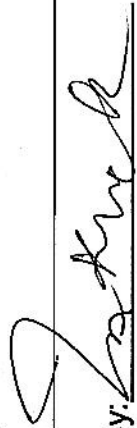
Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LAMON					H001889284
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 37584					
HALEWOOD INTERNATIONAL					
LA MONTAGNE RESORT					
CS					

HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2
			2

Picked By: 	Checked By: 
2024/11/28 13:08:55	1/1

POD Separator Page

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POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Woodland South Africa
Company Registration Number: 1972/01887/07
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
BANKING DETAILS:
FIRST NATIONAL BANK

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

REFERENCE: FUN012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO:
BLUES ALLEY TRADING 210 CC
FUN IN THE SUN
BLUES ALLEY TRADING 210 CC
LIGHTHOUSE PROMOTIONS
96 BRAESIDE AVE
4094

DELIVER TO: FUN IN THE SUN
DURBAN SHONGWENI CLUB SUB
13 FARM KIRKFALLS NO 14227
PINETOWN SUB 13 OF THE FARM
KIRKFALLS
KZN/LETH/010411140362

Shipping Instructions:



1889282
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN012	T-Request for Mark - Request A		HN	1971372	RR	28/11/24	28/11/24	PREPAID	DB	4360211330

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
Ryan Ravenscroft TO COLLECT							
HALEWOOD							
Signed: DEBENED							

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 must be reported immediately in this Vignette 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 lifting applications

VEHICLE REGISTRATION No: PRINT NAME: Ryan DATE: 28/11/24
SIGNATURE: [Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy must be reported immediately in this Vignette 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 lifting applications

PRINT NAME: Ryan DATE: 28/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

FUN012				H001889282
Stock Code	Stock Description	Packsize	Unit	Units QTY

Load ID: 37582

HALEWOOD INTERNATIONAL

FUN IN THE SUN

CS

HRBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2
HRRED27524T	RED SQ RED ICE NRB 275ML	CS	2
			6

Picked By: <u><i>[Signature]</i></u>	Checked By: <u><i>[Signature]</i></u>	1/1
2024/11/28 13:09:23		

POD Separator Page

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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: 1998/001807/07
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
BANKING DETAILS:
FIRST NATIONAL BANK
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

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

DELIVER TO: TOPS @ MANDINI (80327)
1 LONG STREET
MANDENI CENTRE
MANDENI

Shipping Instructions:

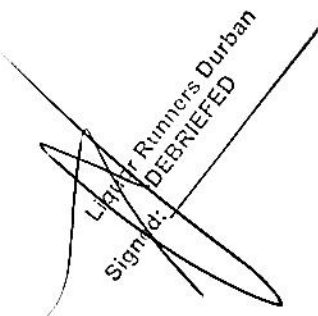


1889426
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN066	A-Red square promo colour	80327	HN	1971627	MM	28/11/24	28/11/24	30 Days	DU2	4010291245

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

HALEWOOD


Signed: ~~DEBRIEFED~~
Linah Runners Durban

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1996/001887/03
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

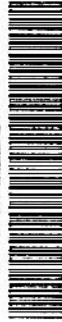
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

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

DELIVER TO: TOPS @ MANDINI (80327)
1 LONG STREET
MANDINI CENTRE
MANDINI

Shipping Instructions:



1889426

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN066	A-Red square promo colour	80327	HN	1971627	MM	28/11/24	28/11/24	30 Days	DU2	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML MALUSI TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							

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

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

VEHICLE REGISTRATION No: 29232256
PRINT NAME:  DATE: 29/11/24

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 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:  DATE: 29/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAN066						H001889426
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 37834

HALEWOOD INTERNATIONAL

TOPS AT SPAR MANDENI VECTOR SQUARE

CS

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

CS

3

3

Picked By: 

2024/11/28 16:10:27

Checked By: 

1/1

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 120 The Highway South Africa
Company Registration Number: 1985/001587/027
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: LIQ520

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY- ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA
KZN001188

Shipping Instructions:



1889285
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520	A-St Lucia - red square - Re		HN	1971386	MM	28/11/24	28/11/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% Malusi Madlala TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							Liquor Running's 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 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: 10623296
PRINT NAME: Malusi

SIGNATURE

DATE

CUSTOMER:

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

PRINT NAME: Malusi

SIGNATURE

DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIQCITSTLU

H001889285

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 37585

HALEWOOD INTERNATIONAL

LIQUOR CITY ST LUCIA

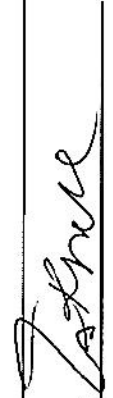
CS

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

2

2

Picked By: 

Checked By: _____

2024/11/28 13:05:53

1/1

POD Separator Page

POD Separator Page

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 10 Halewood South Africa
Company Registration number: 1998/001872/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PAN021

Printed on: 26/11/2024
at: 8:16:39

INVOICE TO: PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

DELIVER TO: PANJIVANS LIQUOR (ADDITIONAL)
ERF 2308 ISIPINGO
26 JEFFELS ROAD
ISIPINGO
DT112701

Shipping Instructions:



18882226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	1970169	JO	25/11/24	26/11/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	739.13	3,695.65
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	5	0	HN	686.61	3,433.05
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HN	291.96	1,459.80

Liquor Returners Durban
Signed: DECEMBER

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 arising from this invoice should be notified in this Waybill should be immediately notified.
No responsibility accepted for goods signed for as checked.
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: BP8276-2N
PRINT NAME: J. Van
29.11.24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy arising from this invoice should be notified in this Waybill should be immediately notified.
No responsibility accepted for goods signed for as checked.
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: J. Van
29.11.24
DATE

SUB-TOTAL	ZAR	8,588.50
VAT	ZAR	1,288.28
TOTAL	ZAR	9,876.78

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4712444

H001888226

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 36605

HALEWOOD INTERNATIONAL

PANJIVAN LIQUORS

CS

H8ELGPLATGN750 BELGRAVIA PLATINUM 750ML @ 43%

CS

5

HCTRUMWHITE750M C/TWIST WHITE RUM 750ML @ 43%

CS

5

HRSPINK27524T RED SQ PINK ICE NRB 275ML

CS

5

15

Picked By: _____

Checked By: _____

2024/11/29 12:32:33

1/1