

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 114 Halesworth Road South Africa
Company Registration Number: 1992/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: HER019

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:12:40

INVOICE TO: HEROM INVESTMENTS (PTY) LTD
HEROM LIQUOR DISTRIBUTORS
HEROM INVESTMENTS (PTY) LTD
6 HALSE AVENUE
MOUNT EDGECOMBE
4300

DELIVER TO: HEROM LIQUOR DISTRIBUTORS
PORTION 17 OF 253
40 UNIT 288 SIPHOSETHU ROAD
MOUNT EDGECOMBE
DT/5083

Shipping Instructions:



1896624
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HER019			HN	1978286	JMO	17/12/24	19/12/24	PREPAID	DB	4440273391

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	80	0	HN	378.26	30,260.80
HALEWOOD							
Liquor Duty is Turban 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: NRB 72513
PRINT NAME: MP110
23/12/24
DATE

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

PRINT NAME: MP110
23/12/24
DATE

SUB-TOTAL	ZAR	30,260.80
VAT	ZAR	4,539.12
TOTAL	ZAR	34,799.92

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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H001896624

Load ID: 45418

HALEWOOD INTERNATIONAL

HEROM LIQUOR DISTRIBUTORS

CS

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

CS

80

80

Picked By: _____

Checked By: _____

2024/12/23 13:08:25

1/1

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HALEWOOD

SOUTH AFRICA

Halewood Inc. (Pty) Ltd. 155 Blair Atholl Road
Benoni 1501
Contact: Reg. on number 1998/051872/22
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: 19/12/2024
at: 15:42:41

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

DELIVER TO: BLAIR ATHOLL TOPS (11490)
155 BLAIR ATHOLL ROAD
SHOP 3
WESTVILLE
KZNLAETH/02/1807140001

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA018	SYS-1181305	11490	HN	1979148	CH	19/12/24	19/12/24	30 Days	DW	4500268463

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML R7D	CS	1	0	HN	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43% for Runners Durban	CS	1	0	HN	513.04	513.04
WCPOGUES1X750	POGUES 750ML @ 43% Signed: _____	EA	0	3	AN	265.22	795.66

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: POB H19 (Name)
SIGNATURE: [Signature]
DATE: 23/12/24 GRV No: 935261

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: WBCP PRINT NAME: Regis
DATE: 23/12/24
SIGNATURE: [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 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: Nwe
DATE: 23-12-24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	6,990.06
VAT	ZAR	1,048.50
TOTAL	ZAR	8,038.56

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal-certified South African Company. Registration number: 1998/001827/07
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

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024

at: 11:35.48

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

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLAVETH/02/1305140021

Shipping Instructions:



1895630

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1180639	10075	HN	1978057	CH	16/12/24	17/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
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

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 23/12/2024 GRV No: 32434
If the supplier does not claim number 1

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: SPA046

PO BOX 2132

Printed on: 17/12/2024
at: 11:35.48

1895630
Supplier Copy
Tax Invoice

Shipping Instructions:

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLAVETH/02/1305140021

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

Hellenwood International South Africa (Pty) Ltd, 174, 11th, Conrad South Africa
 Company Registration number: 1998/001827/07
 www.hellenwood.co.za

SOUTH AFRICA

HALEWOOD

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1180639	10075	HN	1978057	CH	16/12/24	17/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
ORISTRRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HN	343.48	2,060.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 All goods are delivered as received and those detailed in this Mailshot should be immediately notified.
 No returns will be accepted unless the goods are damaged on receipt.
 No goods may be returned unless a return form is received.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No. 1436 PRINT NAME: Quay, S. DATE: 7/27/2009

CLISTONER.

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Goods may be returned only if they are damaged or defective. All returns must be accompanied by a copy of this Waybill.
Returns are subject to a 10% handling charge.
Commercial quality settlement is noted for lifting applications

PRINT NAME: Walter DATE: 23/12/24

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	10,077.47
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VAT	ZAR	1,511.62
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TOTAL	ZAR	11,589.09
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/051587/07
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: 17/12/2024
at: 14:47:48

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

DELIVER TO: FOURWAYS TOPS (10948)
PINETOWN
54 GLENUGIE ROAD
KZNLAETH/02/0411142226

Shipping Instructions:



1895818

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOU022	SYS-1180637	10948	HN	1978055	CH	16/12/24	17/12/24	30 Days	DP	4500192424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
HALEWOOD							
FOURWAYS TOPS (10948) WIKSPAR							
GOODS RECEIVED BY: [Signature] (Name)							
SIGNATURE: [Signature] DATE: 23/12/24 GRV No: 514425							
In the event of a claim, please refer to the relevant refer/s.							

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: 61855 PRINT NAME: [Signature] DATE: 23-12-24

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: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	2,452.15
VAT	ZAR	367.82
TOTAL	ZAR	2,819.97

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halalwood South Africa
Certified Company Registration number: 2022/001557/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368

VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 19/12/2024
at: 12:12:40

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

DELIVER TO: KNOWLES TOPS (10283)
22 CHANCERY LANE
PINETOWN
DURBAN
KZN LA METH/02/1305140025

Shipping Instructions:



1896637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KNO002	SYS-1181173	10283	HN	1978929	CH	18/12/24	19/12/24	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HN	400.00	2,000.00

Liquor Runners Durban
DEBURRED

HALEWOOD

IMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153

Good received by:.....(Name)

Signature.....

Date: 23-12-24 GRV 4.730

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HALEWOOD

SOUTH AFRICA

Hailewood is an authorized South African Physical & Digital Hailewood South Africa Company Registration number 1578/061857/07
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: 19/12/2024
at: 12:12:40

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

DELIVER TO: KNOWLES TOPS (10283)
22 CHANCERY LANE
PINETOWN
DURBAN
KZN/LA/METH/02/1305140025

Shipping Instructions:



1896638

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KNO002	SYS-1181174	10283	HN	1978930	CH	18/12/24	19/12/24	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT	CS	3	0	HN	373.92	1,121.75

Liquor Runners Durban
DEBRIEFED

Signed: _____

Good received by: _____
Signature: _____
Date: 2024-12-19 14:09:51
VAT Reg No: 4360185153
KNOWLES SUPERSPAR (10283)
SIMPLY TRADING 28 (PTY) LTD T/A

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 responsibility 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

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 responsibility 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: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	3,365.24
VAT	ZAR	504.78
TOTAL	ZAR	3,870.02

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a licensed South Africa
Company Registration number 1995/0018970/7
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: NAT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

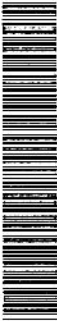
Printed on: 17/12/2024
at: 11:35:48

INVOICE TO: NATAL WHOLESALE WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG000283

Shipping Instructions:



1895624

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001	BO		HN	1977985	JO	17/12/24	17/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	5	0	HN	751.30	3,756.50
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	10	0	HN	223.05	2,230.50
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	20	0	HN	223.05	4,461.00
HALEWOOD							
NATAL WHOLESALE WINE & SPIRIT MERCHANTS C.C.							

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 claims will be accepted for goods damaged 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: 21463 PRINT NAME: CAPARIS
23-12-24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No claims will be accepted for goods damaged 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: [Signature]
23/12/24
DATE

SUB-TOTAL	ZAR	20,606.28
VAT	ZAR	3,090.95
TOTAL	ZAR	23,697.23

* Return to 2 Bureaux

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1998/001387/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
BRANCH CODE: 240129
REFERENCE: NAT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 11:35.48

INVOICE TO:
NATAL WHOLESALE WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN
RG/000283

Shipping Instructions:

1895624
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001	BO		HN	1977985	JO	17/12/24	17/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	22	✓ 0	HN	461.74	10,158.28

NATAL WHOLESALE WINE & SPIRIT
MERCHANTS C.C.
T/A NATAL WINE & SPIRIT

HALEWOOD

23/12/24

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1998/201857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

Liquor Runners Durban

DEFERRED
Signed: *[Signature]*

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024

at: 14:37:53

INVOICE TO: NATAL WHOLESale WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESale WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG/000283

Shipping Instructions:



1896309

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001	BO		HN	1977987	JO	17/12/24	18/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	13	0	HN	309.13	4,018.69
1 CASE FROM DELIVERED OWNER'S NAME: CHARLES DATE: 23/12/2024 23/12/2024 12:17:54 767 087 HALEWOOD NATAL WHOLESale WINE & SPIRIT MERCHANTS CC							

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 returns are accepted 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: *[Handwritten]* PRINT NAME: *[Handwritten]* DATE: *[Handwritten]*

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 returns are accepted 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.

PRINT NAME: *[Handwritten]* DATE: *[Handwritten]*

SIGNATURE

SUB-TOTAL	ZAR	4,018.69
VAT	ZAR	602.80
TOTAL	ZAR	4,621.49

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1992/031274/07
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: NAT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban

DECEMBER

Printed on: 18/12/2024
at: 14:37:53

INVOICE TO: NATAL WHOLESALE WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN
RG/000283

Shipping Instructions:



1896310
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1977990	JO	17/12/24	18/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	52	0	HN	309.13	16,074.76
HALEWOOD		NATAL WHOLESALE WINE AND SPIRIT MERCHANTS C.C					

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 claims may be made for damaged goods unless accompanied by a signed report from the carrier.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 28-12-24
PRINT NAME: [Signature]
DATE: 23/12/24

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 claims may be made for damaged goods unless accompanied by a signed report from the carrier.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: [Signature]
DATE: 23/12/24

SUB-TOTAL	ZAR	16,074.76
VAT	ZAR	2,411.21
TOTAL	ZAR	18,485.97

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HALEWOOD

SOUTH AFRICA

Halewood (Pty) Limited South Africa
Company Registration Number: 1998/01067409
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

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: NAT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024

at: 14:37:53

INVOICE TO:
NATAL WHOLESale WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESale WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO:
NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG000283

Shipping Instructions:



1896311

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001	BO		HN	1978001	JO	17/12/24	18/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.10
HALEWOOD							
NATAL WHOLESale WINE & SPIRIT MERCHANTS C.C							

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

VEHICLE REGISTRATION No: 23-12-24 PRINT NAME: 23-12-24
SIGNATURE: [Signature] DATE: 23-12-24

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

PRINT NAME: [Signature] DATE: 23-12-24
SIGNATURE: [Signature] DATE: 23-12-24

SUB-TOTAL	ZAR	1,346.10
VAT	ZAR	201.92
TOTAL	ZAR	1,548.02

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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: 1998/001877/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: NAT001

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024

at: 14:37:53

INVOICE TO: NATAL WHOLESale WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESale WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG/000283

Shipping Instructions:



1896312

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1978005	JO	17/12/24	18/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	7	0	HN	309.13	2,163.91
HALEWOOD							
NATAL WHOLESale WINE & SPIRIT MERCHANTS C.C.							

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

VEHICLE REGISTRATION NO: 34600 PRINT NAME: CHATLIS

23-12-20 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 damaged or lost in transit.
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 filling applications.

PRINT NAME: [Signature] DATE: 23/12/24

SIGNATURE

SUB-TOTAL	ZAR	2,163.91
VAT	ZAR	324.59
TOTAL	ZAR	2,488.50

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POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 416 Haleswood South Africa
Company Registration Number: 1972/031857/02
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:12:40

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

DELIVER TO: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK
KZNLA/UTG/020411142571

Shipping Instructions:



1896632

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
LAK008	11346	11346	HN	1978880	MM	18/12/24	19/12/24	30 Days	NC1		
Stock Code	Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML					CS	5	0	HN	413.04	2,065.22
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML					CS	3	0	HN	400.00	1,200.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12					CS	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12					CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12					CS	1	0	HN	235.44	235.44

Liquor Runners Durban
DEBNI/FED

Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa
Company Registration number: 1995/00187/012
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
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

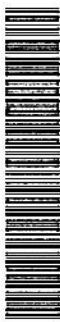
PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 19/12/2024
at: 12:12:40

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

DELIVER TO: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
GMR MARK STASSE & LIRA LINK
KZNLAUTG/020411142571

Shipping Instructions:



1896632

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	11346	11346	HN	1978880	MM	18/12/24	19/12/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
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 is accepted for goods signed for undamaged.
No responsibility is 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: 603 PRINT NAME: Kelle DATE: 22/12/2024
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 is accepted for goods signed for undamaged.
No responsibility is 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: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	4,677.86
VAT	ZAR	701.68
TOTAL	ZAR	5,379.54

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd is a HALEWOOD South Africa
Company. Registration number: 1998/001852/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 19/12/2024
at: 12:12:40

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

DELIVER TO: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK
KZNLAUTG/020411142571

Shipping Instructions:



1896653

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK006	11346	11346	HN	1979041	MM	19/12/24	19/12/24	30 Days	NC1	

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
HALEWOOD Goods Received Signature: <i>[Signature]</i> Date: 23 Dec 2024 In the event of queries our claim nr. 21889 refers							

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

SUB-TOTAL	ZAR	693.91
VAT	ZAR	104.09
TOTAL	ZAR	798.00

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.

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
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: NEI013

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:12:40

INVOICE TO: SIPHELELE MBUYAZI
NEIBOURHOOD SHISANYAMA(NT)
SIPHELELE MBUYAZI
WARD 4 CHART CRESCENT
BIRDSWOOD
3900

DELIVER TO: NEIBOURHOOD SHISANYAMA(NT)
WARD 4 CHART CRESCENT
BIRDSWOOD
RICHARDS BAY
KZNLAUTG/01/250140003

Shipping Instructions:



1896648
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEI013	T-Luvuyo		HN	1978994	LAX	19/12/24	19/12/24	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK PLEASE DELIVER	CS	2	0	HN	0.00	0.00

Liquor Runners Durban
DEBRIEFED

Signed

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 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: 603 PRINT NAME: Kelela
22/12/2024
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 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: Chanyl
23/12/24
DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00