

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd 54 The Cornard South Africa
Company Registration number: 1995/011537/07
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: 30/12/2024

at: 7:40:48

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

DELIVER TO:
PHILANI VALLEY TOPS (11217)
PHILANI VALLEY SHOPPING CENTRE
SHOP 4
CNR KWAMAMACHUTHA LINK
UMLAZI DURBAN
KZNLAETH02/0411142968

Shipping Instructions:



1898306

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PH1014	SYS-1182300	11217	HN	1980392	MK	26/12/24	30/12/24	30 Days	DA	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32
PHILANI VALLEY MEGA SUPERSPAR SPAR A/C No. 11217 DATE: 07/12/25 TIME: 13:36 GRV No: 160170 SEQ. No: 1336 NAME: M. M. M. SIGN: M. M. M. IN THE EVENT OF QUERIES, OUR CLAIM No./S REFERS/ HALEWOOD							

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

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

SUB-TOTAL	ZAR	1,591.32
VAT	ZAR	238.70
TOTAL	ZAR	1,830.02

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 Haleswood South Africa
Company Registration number: 1996/001557/07
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: HOT028

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: DONOVEN NAIR
HOT SHOTS NITECLUB (NT)
DONOVEN NAIR
11 ARBEE DRIVE
TONGAAT

DELIVER TO: HOT SHOTS NITECLUB (NT)
11 ARBEE DRIVE
TONGAAT

KZNLAETH/01/1507140024

Shipping Instructions:



1896639
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT028	A-Clint L event at hot shots n		HN	1978942	JMO	18/12/24	19/12/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	0.00	0.00
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	0.00	0.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 224 Halewood South Africa
Company Registration number: 1996/001827/07
www.halewood.co.za

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BENONI 1501

TEL: +27 11 746 4200
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HOT028

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:

FIRST NATIONAL BANK

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

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

INVOICE TO:
DONOVEN NAIR
HOT SHOTS NITECLUB (NT)
DONOVEN NAIR
11 ARBEE DRIVE
TONGAAT

DELIVER TO:
HOT SHOTS NITECLUB (NT)
11 ARBEE DRIVE
TONGAAT

KZNLAEETH/01/1507140024



1896639

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT028	A-Client L event at hot shots n		HN	1978942	JMO	18/12/24	19/12/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	2	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	12	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	0.00	0.00
JEANDE 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
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Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 1817212N
PRINT NAME: Sengadze
DATE: 20/12/24

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
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Sengadze
DATE: 20/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001896639

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 45433

HALEWOOD INTERNATIONAL

HOT SHOTS NITECLUB

CS

HBELGRAVIN750	BELGRAVIA 750ML @ 43%		CS		1
HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		1
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML		CS		2
HBELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		6
HCTP'INACOLADA44	C/TWIST PINA COLADA 440ML		CS		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		2
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		1
HRRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS		2
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		12
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML		CS		1
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML		CS		1

EA

Picked By: Theil

Checked By: _____

2024/12/19 16:59:23

1/2

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001896639

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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HSOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML		EA		2
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HSOMBR SILV750X1U	SOMBRERO TEQUILA SILVER 750ML		EA		2
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38

Picked By: Thalix

2024/12/19 16:59:23

Checked By: _____

2/2

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, 150 Halewood Road, South Africa
Company Registration Number: 1993/021687/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPAD46

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 10:45:01

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
KZN/LA/MR/20411144003

Shipping Instructions:



1900508

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP362	SYS-1163861	11694	HN	1982869	DSM	06/01/25	08/01/25	30 Days	DU2	4160141539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96

1 CASE DAMAGED IN WH

401 13/01/25

HALEWOOD

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 10/01/25
GR/INC

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

SUB-TOTAL	ZAR	3,213.04
VAT	ZAR	481.95
TOTAL	ZAR	3,694.99

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.

7

Liquor Runners

http://www.lisa.co.za

Selwyn@lrsa.co.za

LOAD SHEET Reference - LSID 2771, DATE Delivered - 2025-01-10

Customer Name: SUPERSPAR TIFFANY

Brief Description of Credit:

Principal Customer Code: TOP362

Doc. Date: 2025-01-08 Doc. Ref: H001900508 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3694.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	10		No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001900508 (1 Product type)

1

1

111

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2974

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME KHANYSONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	2771	VEHICLE REG No:	F2J 625 FS
--	--	----------------	------	-----------------	------------

CUSTOMER	DATE RECEIVED	01/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
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1) Bittenger Weissbier can (6x330ml)	1			Short delivered no stock in the
--------------------------------------	---	--	--	---------------------------------

2) Bittenger Badle Naturb (500)	2			Short dated sent back
---------------------------------	---	--	--	-----------------------

5) Bittenger Primus Ale (6x330ml)	2			Short delivered there is no stock
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6) Bittenger Primus Ale (6x330ml)	2			Short delivered there is no stock
-----------------------------------	---	--	--	-----------------------------------

8) Bittenger Ring Colda Ale (6x330ml)	1			There is no stock in the L/H
---------------------------------------	---	--	--	------------------------------

11) Bittenger Empty keg 30L	12			
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12) Bittenger Empty keg 30L	1			
-----------------------------	---	--	--	--

14) Bittenger Sour Sorabding	1			Short delivered
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15) Bittenger Sour Sorabding	1			Short delivered
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16) Bittenger Sour Sorabding	1			Short delivered
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17) Bittenger Sour Sorabding	1			Short delivered
------------------------------	---	--	--	-----------------

18) Bittenger Sour Sorabding	1			Short delivered
------------------------------	---	--	--	-----------------

19) Bittenger Sour Sorabding	1			Short delivered
------------------------------	---	--	--	-----------------

20) Bittenger Sour Sorabding	1			Short delivered
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21) Bittenger Sour Sorabding	1			Short delivered
------------------------------	---	--	--	-----------------

22) Bittenger Sour Sorabding	1			Short delivered
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Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 55194

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *2771*

VEHICLE REG No: *FTW 628 F*

CUSTOMER

DATE RECEIVED

10-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED
Cases	Units	Cases	Units	Cases	Units
1) <i>Bottlinger Keller</i>	<i>2</i>	<i>10-1-2025</i>	<i>10-1-2025</i>	<i>Shift Dated</i>	<i>REMARKS</i>
2) <i>can</i>					
3) <i>Elmer 30L</i>	<i>12</i>			<i>empty</i>	
4) <i>Bottlinger 30L</i>	<i>1</i>			<i>empty</i>	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>13</i> BLUE #1					
OTHER <i>1</i>					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: *BN*

DRIVER: *Khanyisani*

PAGE:

PAGE:

TIME COMPLETED:

Your Vat No. : 4160141539

SPAR GROUPEZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 525 8030

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

TOP362 SYS-1183861 HN 80833732 DSM 13/01/25 80201223

CTFCLT27524T 1.000C/TWIST PINA COLADA LITE 275ML 343.48
broken bottle in 6 pack, not loaded.
invoice no. 1900508
grn. 7139

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

SOUTH AFRICA

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

REQUEST TO UPLIFT ☐

Stock Credit ☒ Y ☐ N

Received by:.....

R 3700
[Signature]
SPAR Retailer

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 t/a Halewood South Africa
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: 62889748388
BRANCH CODE: 240129
REFERENCE: NEW058

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 13:52:03

INVOICE TO: PATHMANATHAN KOLANDAIVELU PILLAY
NEWLANDS CITY LIQUOR STORE
PATHMANATHAN KOLANDAIVELU PILLAY
CNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
DURBAN

DELIVER TO: NEWLANDS CITY LIQUOR STORE
CNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
CNR INANDA ROAD & MARBLERAY DRIVE
KZNLA/ETH/020411140546

Shipping Instructions:

1900637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW058	SYS-1184129		HN	1983280	MK	08/01/25	08/01/25	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	80	0	HN	326.31	26,104.80
HALEWOOD							26,104.80

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

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VEHICLE REGISTRATION NO: PRINT NAME: DATE:
SIGNATURE: SIGNATURE:
10/01/25

SUB-TOTAL ZAR 26,104.80
DISCOUNT ZAR -783.14
VAT ZAR 3,798.25
TOTAL ZAR 29,119.91

POD Separator Page

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POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd, 101 Main Road, South Africa (Pty) Ltd, 101 Main Road, South Africa
Company Registration Number: 1976/00132402
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BRANCH CODE: 240129
REFERENCE: SPA046

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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/02/01067150006

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1183688	10671	HN	1982436	DSM	06/01/25	06/01/25	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
CTP/APGBS27324T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 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
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HN	378.26	756.52
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	6	0	HN	413.04	2,478.26

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

SUB-TOTAL	ZAR	8,544.37
VAT	ZAR	1,281.65
TOTAL	ZAR	9,826.02

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

GOODS RECEIVED BY (Name)
DEPARTMENT REP: (Name)
DATE 10-01-2025
SIGNATURE DATE 10-01-2025

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd
Company Registration Number: 1995/001507/07
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: RIN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS
KZNLA/ETH/022708190004

Shipping Instructions:



1900174
Supplier Copy
Tax Invoice

Printed on: 09/01/2025
at: 10:57:06

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1183830		HN	1982794	JMO	07/01/25	07/01/25	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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: FEW 548 PRINT NAME: naasda DATE: 10/01/25

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: TK DATE: 10/01/25

SUB-TOTAL	ZAR	413.04
DISCOUNT	ZAR	-12.39
VAT	ZAR	60.10
TOTAL	ZAR	460.75

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration number 1996/001057/07
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: 6289748368
BRANCH CODE: 240129
REFERENCE: SGL005

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

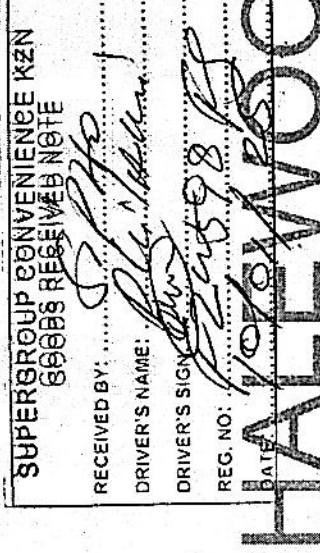
DELIVER TO: SG LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG226

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODEN0037907	4	HN	1981594	MK	02/01/25	02/01/25	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	309.13	618.26
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	309.13	618.26



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

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

VEHICLE REGISTRATION No: PRINT NAME:
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 undetected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,236.52
VAT	ZAR	185.48
TOTAL	ZAR	1,422.00

Liquor Returners Durban
Page 1 of 1
RECEIVED

DATE:

Printed on: 22/01/2025
at: 15:34:38

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HALEWOOD

SOUTH AFRICA

Halewood is a registered trademark of Halewood Africa (Pty) Ltd. The Halewood South Africa Company is a registered company number 1996/031567/07
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: WES042

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VISHVANADHAN GOVENDER
LIQUOR CITY WESTSIDE (LF)
VISHVANADHAN GOVENDER
PO BOX 3141
TONGAAT
4400

DELIVER TO: LIQUOR CITY WESTSIDE (LF)
2 STREITZA WESTBROOK
SHOP 38
THE BOULEVARD RETAIL CENTRE
KZNLAETH022601170002

Shipping Instructions:



1900509
Supplier Copy
Tax Invoice

Printed on: 08/01/2025
at: 10:45:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES042	SYS-1183892		HN	1982934	JMO	07/01/25	08/01/25	30 Days	DU2	4250300466

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HN	326.31	9,789.30
BELGNDLE660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	305.65	3,056.50
CTPIAPLDQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4	0	HN	343.48	1,373.92
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPINACQAD440ML	CTWIST PINA COLADA 440ML	CS	5	0	HN	352.00	1,760.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	5	0	HN	352.00	1,760.00
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HN	343.48	1,373.92
ORISTRAM30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

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 unboxed
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: _____ PRINT NAME: _____ DATE: _____
SIGNATURE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
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: PRETTY _____ DATE: 10/01/25
SIGNATURE: _____

065 978 4739

SUB-TOTAL	ZAR	20,391.91
DISCOUNT	ZAR	-611.76
VAT	ZAR	2,967.03
TOTAL	ZAR	22,747.18

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 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
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

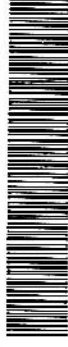
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 15:41:19

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZNLA/MLM/022306140014

Shipping Instructions:



1900748

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
TOP515	SYS-1184157	80079	HN	1983342	DSM	08/01/25	08/01/25	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	400.00	1,200.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: *S. N. D.* (Name)
SIGNATURE: *[Signature]*
DATE: *15/01/25* GR No: *9496*
In the event of queries contact us on 011 746 4200

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

SUB-TOTAL	ZAR	3,278.26
VAT	ZAR	491.74
TOTAL	ZAR	3,770.00

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.