

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 31/0 Halewood South Africa
Company Registration number: 1996/010374/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

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

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

DELIVER TO: IXOPO TOPS (11590)
38 MARGAT STREET
IXOPO

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IXO001	11590	11590	HN	1971475	ST	28/11/24	28/11/24	30 Days	SC3	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HN	252.17	1,008.68
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	191.30	382.60
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODKAZ0012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48

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.
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.
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:

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 1/3 Harewood South Africa
Company Registration number: 1996/01837/07
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: SPA046

Liquor Runners Durban
DEBITED

Printed on: 29/11/2024
at: 14:05:51

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

DELIVER TO:
TOPS @ SPAR UNDERBERG (10102)
LOT 821
MAIN ROAD
UNDERBERG
KZN/LA/SUS/020411142640

Shipping Instructions:



1889875

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND001	LIGHTNING DEAL	10102	HN	1971779	ST	29/11/24	29/11/24	30 Days	DM	4200191080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GQUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	1	0	HN	333.18	333.18
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	1	0	HN	333.18	333.18
UNDERBERG SPAR SPAR A/C No.: 10102 GOODS RECEIVED BY: M. M. M. (NAME) SIGNATURE: DATE: 29/11/2024 TIME: 14:05:51 GRV No.: 267418 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 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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	666.36
VAT	ZAR	99.96
TOTAL	ZAR	766.32

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. is a registered South African
Company. Registration number: 1993/001867/07
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: 20/11/2024
at: 15:16:25

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

DELIVER TO:
TOP AT SPAR LILLIES QUARTER (11724)
UNIT B1 LILLIES QUARTER
12-16 OLD MAIN ROAD
HILLCREST
KZNLAETH/022807190001

Shipping Instructions:



1886752

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP843	SYS-1175356	11724	HN	1968721	CH	20/11/24	20/11/24	30 Days	DB	4300288174

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINA COLADA 440ML	CITWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
HASENRACHE 275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
HASENRACHE 750ML	HASENRACHE 1 X 750ML	EA	0	1	HN	191.30	191.30
Please forward statements to: statements@lillies.co.za							

TOPS@LILLIES QUARTERS
SPAR AGNO: 11724

Goods Received: YAMO (Name)

Signature: [Signature]

Date: 20/11/24 (Date)

In this event or question, the signature of the customer is

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 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 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 filling applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	934.78
VAT	ZAR	140.22
TOTAL	ZAR	1,075.00

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 (Pty) Ltd
Company Registration Number: 1995/001892/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOP AT SPAR LILLIES QUARTER (11724)
UNIT B1 LILLIES QUARTER
12-18 OLD MAIN ROAD
HILLCREST
KZNLAETHU022807180001

Shipping Instructions:



1886984
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP843	LIGHTNING DEAL	11724	HN	1968819	CH	20/11/24	21/11/24	30 Days	DB	4300288174

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	4	HN	243.48	973.92
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML TOPS@LILLIES SPAR AG/NC	CS	1	0	HN	0.00	0.00
Goods Received:  Signature:  Date: 29/11/24 GRV Ng: 9461 In the event of queries or disputes, please contact:  Please forward statements to: Statements@lilliestops.co.za							

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.
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:

SUB-TOTAL	ZAR	973.92
VAT	ZAR	146.09
TOTAL	ZAR	1,120.01

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Please read note at bottom of all H/W invoices. H/W is a registered South African Company. Please return all invoices to: 1796 013 282 707
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

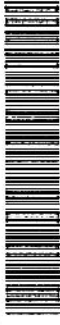
Printed on: 15/11/2024
at: 12:07:50

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

DELIVER TO: BOXER SUPERLIQUOR - MELMOTH
23 VICTORIA STREET
MELMOTH

KZN/1207120022

Shipping Instructions:



1885036

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX011	T-Vodka drive -	143	HN	1966897	MM	15/11/24	15/11/24	30 Days	NC6	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	0.00	0.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Sapelo

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

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 171 Halewood South Africa
Company Reg. number: 1996/01087-0/27
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: 6289748368
BRANCH CODE: 240129
REFERENCE: NEW058

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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/0204/11140546

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW058	A-0		HN	1956838	MK	16/10/24	16/10/24	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML MUSAWENKOSI TO COLLECT	CS	8	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: 1610124 PRINT NAME: M. Nkomo DATE: 16/10/24

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: M. Nkomo DATE: 16/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

D

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
4712932			H001875619	
Stock Code	Stock Description	Packsize	Unit	Batch Units QTY
Load ID: 24120				
HALEWOOD INTERNATIONAL				
NEWLANDS CITY LIQUOR STORE				
CS				
HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	8
				8

Picked By: _____	Checked By: _____
2024/10/16 11:16:03	1/1

LPSA VARIANCE REPORT FOR SINGLE INVOICE

24120

NEWLANDS CITY LIQUOR STORE TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
16/10/2024 01:32	HR58LUE27524T	RED SQ BLUE ICE NRB 275ML	CS	8	8.00	8.00	0.00

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 is a member of the South African Retailers Association (SARA) and is a member of the South African Liquor Association (SALA).
Company Reg. No. 2015/001627/07
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: 25/11/2024
at: 12:59:53

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

DELIVER TO: MT EDGECOMBE - TOPS (11315)
THE HOMESTEAD
1 FLANDERS DRIVE
EDGECOMBE
KZNLAETH/02/0411141041

Shipping Instructions:



1887773
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	11315	11315	HN	1969781	DSM	25/11/24	25/11/24	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS. ✓	40	0	HN	378.26	15,130.40

HALEWOOD

FZW 603 AS
Quiso

LET ELCO... EKW... SPAR
SPAR A/C NO. 11315
GOODS RECEIVED BY: *Navce* (Name)
SIGNATURE: *4/12/24* C9328
DATE: *4/12/24*
at the event of... at the event of... at the event of...

HALEWOOD

SOUTH AFRICA

Halewood is the national South Africa Whisky & Homebrewed Spirits Distributor
Company Reg. Number: 1998/001977/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

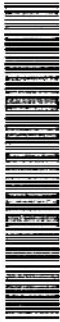
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: MT EDGECOMBE - TOPS (11315)
THE HOMESTEAD
1 FLANDERS DRIVE
EDGECOMBE
KZNLAETH/02/0411141041

Shipping Instructions:



1887773
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	11315	11315	HN	1969781	DSM	25/11/24	25/11/24	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	30	0	HN	413.04	12,391.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HN	343.48	5,152.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	15	0	HN	343.48	5,152.20
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HN	343.48	6,869.60
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
WCOQUES1X750	POQUES 750ML @ 43%	EA	0	18	HN	265.22	4,773.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKY @ 43%	EA	0	42	HN	252.17	10,591.14
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32

HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company and is a member of the HALEWOOD GROUP.
Company Registration Number: 1985/0150713
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: SPA046

Page 3 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MT EDGEcombe - TOPS (11315)
THE HOMESTEAD
1 FLANDERS DRIVE
EDGEcombe
KZNLAETH020411141041

Shipping Instructions:



1887773
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	11315	11315	HN	1969781	DSM	25/11/24	25/11/24	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	380.00	30,780.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	4	HN	313.04	1,252.16
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

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: 603 PRINT NAME: Koke DATE: 04/12/2024

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 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:

SUB-TOTAL	ZAR	121,718.42
VAT	ZAR	18,257.76
TOTAL	ZAR	139,976.18

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 (Pty) Ltd
Company Registration Number: 1992/001082/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
VAT Reg No: 4590177624 • BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

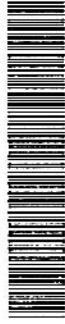
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:58:34

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

DELIVER TO: BOXER SUPERLIQUORS - MOUNT
FLETCHER (365)
MAIN STREET
MT FLETCHER
ECP/278623038

Shipping Instructions:



1889025

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX129	349206	365	HN	1970985	ST	27/11/24	27/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED MOUNT FLETCHER Store: 069 Branch No: 15209179 GRV No: 03-12-2024 Date Received: 1889025 Invoice No: 1889025 Claim No: 97777 Truck Reg No: 97777 Drivers Name: CEB0 Liquor Licence Urban Signed: DEBRIED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 0

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

17'30 *Liquor* **BOXER SUPERSTORES (PTY) LTD** 129
 Reg. No. 1988/002548/07
 Supplier: Halewood DELIVERY RECEIVED NOTE Date: 03/12/2024
 Invoice No.: 1889025
 Purchase Order No.: 349206 Branch: 069
 15209179

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	2066,26

Delivery received by: Phil/Bara
 Name: James Supplier's Signature: CEBO
 Signature: [Signature] Vehicle Registration No.: N597777

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 company in South Africa with a company number of 1993/0102203
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: BOXER LIQUORS - KWABHACA MALL
(362)
CNR NGCINGWANADRIVE & B MWAZI
DRIVE
KWA-BHACA
MT FRERE

Shipping Instructions:



1889000

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX147	349206	362	HN	1971135	ST	27/11/24	27/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: MT Frere Branch No: 362 GRV No: 16381047 Date Received: 24/12/2024 Invoice No: 1989000 Claim No: 1522513V GP Truck Reg No: 1522513V GP Driver's Name: S. S. S.							

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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.

Signature: [Signature]
Name: Theresa Mkhungu
Delivery received by: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: BZ 25 BV GP
SIPHO [Signature]

Number of Items	5	Shortages / Returns	—	Claim Number	—	Invoice Cost	2 066 '26
-----------------	---	---------------------	---	--------------	---	--------------	-----------

Supplier: Halewood
Invoice No.: 1839000
Purchase Order No.: 349 206
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
16443
BOXER SUPERSTORES (PTY) LTD
Date: 04/12/24
Branch: 362
16381442

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 is a registered South African Company, Registered Number: 1998/001821/27
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: BOX024

PO BOX 2132
BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024

at: 15:43:30

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

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93
ECP/01505/03043

Shipping Instructions:



1889072

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	349206	170	HN	1971031	ST	27/11/24	27/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
Boxer Superstores (Pty) Ltd Contents Not Checked Store: Tabankulu Branch No: 170 GRV No: 16333550 Date Received: 24/12/2024 Invoice No: 1889072 Chain No: 25-BV-EP Truck Reg No: Qimiso Drivers Name: Qimiso							

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: 62-25-6169 PRINT NAME: Qimiso
24/12/24
SIGNATURE: [Signature] DATE: 24/12/24

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: [Blank] SIGNATURE: [Blank] DATE: [Blank]

SUB-TOTAL

ZAR

1,796.75

VAT

ZAR

269.51

TOTAL

ZAR

2,066.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:36

Supplier: HMEWOOD
Invoice No.: 1889072
Purchase Order No.: 349205

DELIVERY RECEIVED NOTE



16323550

Date: 04/12/24

Branch: h2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Caves	—	—	2066.26

Delivery received by:

Name: Monique

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: B2 25 BV GP

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

11/28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 04/12/24

Invoice No.: 1889003



Purchase Order No.: 349206

16370060

Branch: Quilbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	—	—	2066.26

Delivery received by:

Name: Nthato Dlamini

Supplier's Signature: Mphahlele

Signature: [Signature]

Vehicle Registration No.: LH18W8GP

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 (Pty) Ltd 134 Zia Road, Woodlands, South Africa
Company Registration Number: 1998/001987/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 18
STARWOOD MALL
KZNLAETH/02/0411142975

Shipping Instructions:



1888327
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1176446	11684	HN	1970401	DSM	26/11/24	26/11/24	30 Days	PH1	4770257048

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
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	✓ 0	HN	343.48	1,717.40
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	✓ 0	HN	400.00	2,000.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	✓ 0	HN	400.00	2,000.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	✓ 0	HN	235.44	235.44
ORISTRW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	2	✓ 0	HN	747.83	1,495.66
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	✓ 0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	✓ 0	HN	594.79	594.79

STARWOOD SUPERSPAR & TOPS
SPAR INC NO 11684
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 26/11/2024

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SUB-TOTAL		ZAR	
0		21		9,331.99	
TRANSPORTATION: In the event of queries our claims no/s		VAT		ZAR	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION		TOTAL		ZAR	
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.				10,731.80	
No responsibility accepted for goods signed for uncheckd					
No goods may be returned unless prior arrangements are made in writing					
Returns are subject to a 10% handling charge					
Commercial quality equipment is not to be used for lifting applications					

CUSTOMER: [Signature]
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 uncheckd
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]
SIGNATURE: [Signature]
DATE: [Date]