

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 178 Proteas Road South Africa
Corporate Registration number: 1996/001697/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SON009

Printed on: 18/10/2024
at: 14:16:29

INVOICE TO: SONTSHIKAZI LIFESTYLE

824 WHITE CITY
TERROR LEKOTA STREET
STEADVILLE
3326

DELIVER TO: SONTSHIKAZI LIFESTYLE

824 WHITE CITY
TERROR LEKOTA STREET
STEADVILLE
KZN/3008120026

Shipping Instructions:



1876392
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SON009			HN	1957624	MEM	18/10/24	18/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	400.00	1,200.00
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 un-checked
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
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PRINT NAME: Nhlakalapho

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,539.12
VAT	ZAR	680.87
TOTAL	ZAR	5,219.99

HALEWOOD

SOUTH AFRICA

First National South Africa (Pty) Ltd 45 Halebwood South Africa
Company Registration number: 1995/0015027/07
www.halebwood.co.za

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61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501
VAT Reg No: 4590177624 A/C NO: 62889748368
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPO025

Printed on: 23/10/2024
at: 11:34:06

INVOICE TO: SPOT ON BISTORE

P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON BISTORE

28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280518026
3770

Shipping Instructions:



1877455
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1958714	CV	23/10/24	23/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	81	0	HN	356.09	28,843.29
CTPWATERMELON 440ML	CTWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	3	0	HN	360.00	1,080.00
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
HOBBLANCJARC250	HOBBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	939.13	939.13
HOBOSENECTARC250	HOBBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	939.13	939.13
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	326.31	326.31

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

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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 without prior arrangements are made in writing.
Damage is 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
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PRINT NAME: _____ SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	35,593.10
VAT	ZAR	5,338.97
TOTAL	ZAR	40,932.07

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 60 Halewood South Africa
Company Registration number: 1992/001587/07
www.halewood.co.za

Page 2 of 2

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501
PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 62889748368
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 18/10/2024
at: 10:49:32

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

DELIVER TO: ST LUCIA - TOPS (11376)
40 MCKENZIE STREET
ST LUCIA
KZNLAUMK/02/04/1141558

Shipping Instructions:

1876304
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STL001	11376	11376	HN	1957448	MM	17/10/24	18/10/24	30 Days	NC2	4310205465

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
ORPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78

ST. LUCIA TOPS
SPAR A/C: 11376
GOODS RECEIVED BY: *A. Spalding*
SIGNATURE: *[Signature]*
DATE: 28/10/24 GR. NO:
In the event of queries our claim no/s:
refer/s:

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 goods may be returned for any reason after 14 days of receipt.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications.

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SUB-TOTAL	ZAR	3,660.06
VAT	ZAR	549.00
TOTAL	ZAR	4,209.06

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: *A. Spalding*
SIGNATURE: *[Signature]*
DATE: 28/10/24