

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001527/37
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ZWY001

Page 1 of 2

Printed on: 20/09/2024

at: 14:10.27

INVOICE TO: ZWYANE LIQUOR (BB)
ZWYANE TRADING (PTY) LTD
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
KWAZULU NATAL
4126

DELIVER TO: ZWYANE LIQUOR (BB)
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
WINKELSPRUIT
KZNLA/ETH/020411142068

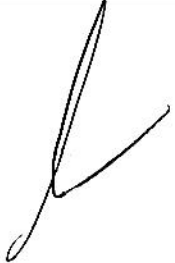
Shipping Instructions:



1867442
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZWY001			HN	1948499	RR	20/09/24	20/09/24	CASH	DA	4300294784

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10



HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ZWY001

Page 2 of 2

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at: 14:10:27

INVOICE TO: ZWYANE LIQUOR (BB)
ZWYANE TRADING (PTY) LTD
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2 UITSIG ROAD
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4126

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SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
WINKELSPRUIT
KZNLA/ETH/020411142068

Shipping Instructions:



1867442
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZWY001			HN	1948499	RR	20/09/24	20/09/24	CASH	DA	4300294784

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	380.00	3,040.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

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

37 6

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: HXD 195 PB PRINT NAME: ZWYANE

SIGNATURE: [Signature]

DATE: 24/09/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: B. THWALA

SIGNATURE: [Signature]

DATE: 24/09/2024

SUB-TOTAL	ZAR	19,774.58
DISCOUNT	ZAR	-593.24
VAT	ZAR	2,877.20
TOTAL	ZAR	22,058.54

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HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/061827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

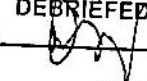
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Runners Durban
DEBRIEFED

Signed: 

Printed on: 20/09/2024

at: 13:48:29

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

DELIVER TO: BOXER SUPERLIQUORS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548

KZNLA/041726

Shipping Instructions:



1867401
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	58062	217	HN	1948384	ST	20/09/24	20/09/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	0	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	395.65	3,956.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxers
Branch No: 217
GRV No: 16662892
Date Received: 24/09/24
Invoice No: 1867401
Claim No:
Truck Reg No: JB 139 FS
Drivers Name: MFANA

MFANA
JB 139 FS

HALEWOOD

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

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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	5,056.50
VAT	ZAR	758.48
TOTAL	ZAR	5,814.98

14,51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

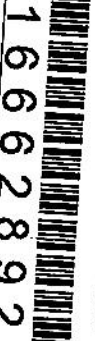
DELIVERY RECEIVED NOTE

Date: 24/09/24

Supplier: HALEWOOD

Invoice No.: 1867401

Purchase Order No.: 58062



16662892

Branch: GRANVILLE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13 CASES</u>	<u>—</u>	<u>—</u>	<u>R5 814,98</u>

Delivery received by:

Name:

Mxoliso

Signature:

[Signature]

Supplier's Signature:

ALFANA

Vehicle Registration No.:

JB 139 FS

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Company Registration number: 1998/001587/07
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: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: DEBRIEFED
Page 1 of 1
Printed on: 20/09/2024
at: 13:48:29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY
KZNLA/2508150001

Shipping Instructions:



1867388
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4102987850	G074	HN	1948260	RR	19/09/24	20/09/24	30 Days	SC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	1	0	HN	343.48	343.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS ✓	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	1	0	HN	330.43	330.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83
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
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS ✓	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS ✓	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS ✓	1	0	HN	660.87	660.87
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	1	0	HN	343.48	343.48
HALEWOOD							

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

10 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	5,318.29
VAT	ZAR	797.74
TOTAL	ZAR	6,116.03

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: SIPHELELE
Document Date: 24.09.2024
Document Time: 08:50:16

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Rough Goods Receipt No: 188844761
Delivery No: 1867388

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102987850							

POD STAMP	
MASSDISCOUNTERS	
SITE: G074 GAME SHELLEY BEACH	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>Shellele</u>
SIGNATURE:	<u>[Signature]</u>
TOTAL OUTER CARTONS:	<u>10</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001027/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT109

Page 1 of 1

Printed on: 20/09/2024

at: 14:25.05

INVOICE TO: KEVANA GROUP CC
ULTRA LIQUORS - CHATSWORTH
KEVANA GROUP CC
23 COMMERCE STREET
WEST CLIFF
4092

DELIVER TO: ULTRA LIQUORS - CHATSWORTH
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH
DTI/18373

Shipping Instructions:



1867445
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109			HN	1942217	MK	02/09/24	20/09/24	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	380.00	1,900.00
HALEWOOD							

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 598 PRINT NAME: Mkhomozi
DATE: 24/09/24
SIGNATURE

CUSTOMER:
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PRINT NAME: Bongiwe
DATE: 24/09/24
SIGNATURE

SUB-TOTAL	ZAR	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00