

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 26 The Crossed South Africa
Company Reg. Number: 1988/001037/207
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: HYP009

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 13:37:55

INVOICE TO: HYPERSINGH'S L/STORE (OV)
P O BOX 243
UMZINTO
4200

DELIVER TO: HYPERSINGH'S L/STORE (OV)
CNR TEXTILE & COURT RD
UMZINTO
KZN024359

Shipping Instructions:



1878931
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP009	LIGHTNING DEAL	OL155	HN	1960263	RR	29/10/24	29/10/24	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	238.70	238.70
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	226.95	226.95
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	226.95	226.95

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 under any circumstances.
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 undelivered.
No goods may be returned under any circumstances.
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PRINT NAME:
SIGNATURE: DATE: 5/11/24

SUB-TOTAL	ZAR	692.60
DISCOUNT	ZAR	-13.85
VAT	ZAR	101.81
TOTAL	ZAR	780.56

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Haleswood South Africa
Company Reg. Number: 1993/001582/07
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

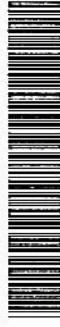
PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 01/11/2024
at: 13:23:57

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZNLAUGUJ20230025

Shipping Instructions:



1879954
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	A-Tops Park Rynie promo	80665	HN	1961248	ST	01/11/24	01/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML PLEASE DELIVER	CS	2	0	HN	0.00	0.00
SaveMor Park Rynie Store Code: 80665 GOODS RECEIVED BY: <i>V.N. JS</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 05/11/24 GRV 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 responsibility accepted for goods signed for undamaged
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 undamaged
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: *Dendre*
SIGNATURE: *[Signature]* DATE: 05/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1979/001827/07
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

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80865)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZNLAUGU/20230025

Shipping Instructions:



1879954
Supplier Copy
Tax Invoice

Printed on: 01/11/2024
at: 13:23:57

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	A-Tops Park Rynie promo	80865	HN	1961248	ST	01/11/24	01/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1996/001087/07
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: MAL006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 15:22:30

INVOICE TO: MALVERN LIQUOR
SHOP 10
CORONATION ROAD
MALVERN
4001

DELIVER TO: MALVERN LIQUOR
SHOP 10
CORONATION ROAD
MALVERN

Shipping Instructions:



1879383

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL006	SYS-1171207		HN	1960784	MK	30/10/24	30/10/24	CASH	CH	4671074103

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HN	156.52	156.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
EFT 0813163660							
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: 28
PRINT NAME: CHARLES
03-11-24
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: Ntshobeko
05/11/24
DATE

SUB-TOTAL	ZAR	1,326.09
VAT	ZAR	198.91
TOTAL	ZAR	1,525.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001087/07
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

Printed on: 01/11/2024
at: 15:04:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOOTH'S BOTTLE STORE
BOOTH'S BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTH'S BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZNLAETH/021803140137

Shipping Instructions:



1880007
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO0012			HN	1959345	JO	25/10/24	01/11/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	461.74	4,617.40
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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No goods may be returned unless prior arrangements are made in writing
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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
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PRINT NAME: SIDNEY
SIGNATURE:
DATE: 5 NOV/24

SUB-TOTAL	ZAR	4,617.40
VAT	ZAR	692.61
TOTAL	ZAR	5,310.01

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HALEWOOD

SOUTH AFRICA

Halewood International and South Africa (Pty) Ltd 1/5 The Gateway South Africa
Company Registration number: 1992/001807/012
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: 800012

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05.45

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZNLAETH/021803140137

Shipping Instructions:



1879907
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1961283	JO	01/11/24	01/11/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	✓	0	813.04	8,130.40
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	20	✓	0	709.56	14,191.20
BELGRAVIA BLKBERY750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	✓	0	657.39	1,314.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	✓	0	340.43	26,553.54
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	✓	0	291.96	1,459.80
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	✓	0	291.96	1,459.80
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	✓	0	360.00	3,600.00

HALEWOOD

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

SUB-TOTAL	ZAR	56,709.52
VAT	ZAR	8,506.43
TOTAL	ZAR	65,215.95

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VEHICLE REGISTRATION No: PRINT NAME: DATE: 5 Nov 24
SIGNATURE: DATE: 5 Nov 24

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 133 1/2, Fairwood South Africa
Company Registration number: 1995/001387/07
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

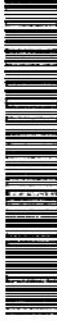
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 15:04:25

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZNLAETH/021803140137

Shipping Instructions:



1879999
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1957143	JO	16/10/24	01/11/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	461.74	4,617.40
HALEWOOD							

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE:
DATE: 5 NOV 24

SUB-TOTAL	ZAR	4,617.40
VAT	ZAR	692.61
TOTAL	ZAR	5,310.01

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. is a licensed South African
Company Registered on 19/09/2011 at 19277427
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEA002

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban

DEBRIEFED

Signed: 

Printed on: 30/10/2024

at: 15:22:30

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 18
6 BEACH ROAD
TOTI MALL
KZNLA/ETH/020109140007

Shipping Instructions:



1879373

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1960654	RR	30/10/24	30/10/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	834.78	834.78
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

CS-11-1020



HALEWOOD

SOUTH AFRICA

Halewood International Food Africa (Pty) Ltd 46 Inland Road South Africa
Company Registration Number: 1995/0103707
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: BEA002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 15:22:30

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL
KZNLA/ETH/020109140007

Shipping Instructions:



1879373
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1960654	RR	30/10/24	30/10/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

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

SUB-TOTAL	ZAR	5,547.82
VAT	ZAR	832.17
TOTAL	ZAR	6,379.99

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 for goods damaged or lost in transit. Goods are delivered on an "as is" basis.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications

PRINT NAME: DATE: 05-11-2024
SIGNATURE:

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 for goods damaged or lost in transit. Goods are delivered on an "as is" basis.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

POD Separator Page

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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: 1995/001327/07
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: PICK070

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Signed:

Liquor Runner's
DEBRIEF
28/10/2024
1426.28

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY SM - KINGSBURGH
c/o OCEAN VIEW & AURACARIA RDS
(N11)
WINKELSPRUIT

Shipping Instructions:



1878313

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4745089709	KC11	HN	1959653	ST	28/10/24	28/10/24	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	1	0
SUB-TOTAL							ZAR	343.48	
VAT							ZAR	51.52	
TOTAL							ZAR	395.00	

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.

Date Printed: 05.11.2024 15:17:02
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 05.11.2024 15:17:01
Halewood International South A 100000202

3

=====DELIVERY=====
Purchase Order: 4745089709
=====

ASN Number:
Invoice Number: 1878313
Vehicle Trip Number: 48844577
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FZW525FS
Driver: KHANVISANI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5008993212
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

SKILPADTEPEL JINNETJIE RTD 275ML 1 X 24
6009694726054

SKU Tot: 24
Totals: 1
=====

Driver's Name: *Khanyani* (print)

Driver's Signature: *[Signature]*

Received By: Keith Abrams.

Signature: *[Signature]*

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 45 Halewood South Africa
Company Registration number: 1995/015676/27
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

Printed on: 29/10/2024
at: 10:15:03

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION
KZN/130618007

Shipping Instructions:



1878798
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	69594	328	HN	1960148	LG	29/10/24	29/10/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch to: 328
GRV No: 16623521
Date received: 31/10/2024
Invoice No: 1878798

Nyawa HBB 282 FS

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: HBB282FS
PRINT NAME: Nyawa
SIGNATURE: [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]
SIGNATURE: [Signature]
DATE:

SUB-TOTAL	ZAR	3,052.62
VAT	ZAR	457.90
TOTAL	ZAR	3,510.52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 6 2 3 5 2 1

Date: 31/10/2024

Branch: Hammagdale 2

Supplier: Halewood

Invoice No.: 1878798

Purchase Order No.: 69594

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
08 cases	—	—	R 3510,52

Very received by:

[Signature]
37/10/2024

Supplier's Signature:

[Signature]
Nyawo

Vehicle Registration No.:

HB8282FS

Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Ha-lewood South Africa
Company Registration number: 1998/01697/02
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 11:18:30

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

DELIVER TO: BOXER LIQUOR - TUGELA FERRY (366)
SHOP 3 & 4
TUGELA FERRY SHOPPING CENTRE
MAIN ROAD
KZNLAUJUMZ2023/0002

Shipping Instructions:



1877781
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX124	366/24111	366	HN	1958972	CV	23/10/24	24/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	400.00	20,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	14	0	HN	400.00	5,600.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No: FALEWOOD Drivers Name: FALEWOOD							

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
No goods may be returned after 10% of the original purchase price
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
No goods may be returned after 10% of the original purchase price
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	25,600.00
VAT	ZAR	3,840.00
TOTAL	ZAR	29,440.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALF WOODInvoice No.: 1877781Purchase Order No.: 22411**DELIVERY RECEIVED NOTE**Date: 31/10/24**16082980**Branch: 74506

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>69 items</u>	<u>—</u>	<u>—</u>	<u>28.440.00</u>

Delivery received by:

Name: 8416 / S.H. / 82Signature: [Signature]Supplier's Signature: [Signature]

Vehicle Registration No.:

FRV 279 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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, 15b The Leeward South Africa
Company Registration number: 1998/0113274/07
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: BOX024

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 13:23:57

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1848
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD
KZNLA/UGU/02050320002

Shipping Instructions:



1879963
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	86895	285	HN	1961346	RR	01/11/24	01/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	380.00	1,140.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzinto
Branch No: 285
GRV No: 153814001
Date Received: 05/10/24
Invoice No: 1879963
Claim No:
Truck Reg No: KTR-009 FS
Drivers Name: Nusi

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Reg. number: 1996/001897/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 13:23:57

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1846
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD
KZNLAUGU02050320002

Shipping Instructions:



1879963
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	86895	285	HN	1961346	RR	01/11/24	01/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	843.48	2,530.44
HALEWOOD							

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

TRANSPORTATION :
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No goods may be returned unless prior arrangements are made 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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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	15,505.24
VAT	ZAR	2,325.79
TOTAL	ZAR	17,831.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

05/11/24

Invoice No.:

1879963

Purchase Order No.:

86895**1 5 3 8 1 4 0 9**

Branch:

285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>38</u>	<u>—</u>	<u>—</u>	<u>R1783103</u>

Delivery received by:

Name:

Vusi Prinsloo

Supplier's Signature:

Vusi Prinsloo

Signature:

[Signature]

Vehicle Registration No.:

FTR 009ES

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003