

HALEWOOD

SOUTH AFRICA

10000040 (International) and 10000040 (Local) are the only two approved South Africa Company Registration numbers. 1996/3004872/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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: LIB008

Printed on: 09/01/2025
at: 14:44:34

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/108140001


1901070
**Supplier Copy
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008	A-0 - Request Approved		HN	1983670	MK	09/01/25	09/01/25	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43% Musawenkosi Mngadi TO COLLECT	CS	3	0	HN	0.00	0.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	8	0
SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		

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

VEHICLE REGISTRATION No: 8878 2N PRINT NAME: Musa Mngadi DATE: 10/01/25

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

PRINT NAME: Musa Mngadi DATE: 10/01/25

SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001901070

Load ID: 50598

HALEWOOD INTERNATIONAL

LIBERTY LIQUORS QUEENS

CS

HBELGINDLE440ML BELGRAVIA DRY LEMON CAN 440ML

CS

3

HBELGINTON440ML BELGRAVIA TONIC CAN 440ML

CS

2

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

3

8

Picked By: Theresa

Checked By: _____

2025/01/09 16:39:03

1/1

POD Separator Page

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001901071

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 50599

HALEWOOD INTERNATIONAL

ULTRA LIQUORS NEW GERMANY

CS

HBELGINTON440ML BELGRAVIA TONIC CAN 440ML

HCTPINACOLADA44 C/TWIST PINA COLADA 440ML

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS	✓				
CS	✓	/	/	/	2
CS	✓	/	/	/	4
CS	✓	/	/	/	3
					9

Picked By: Thaddeus

2025/01/09 16:39:24

Checked By: _____

1/1

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HALEWOOD

SOUTH AFRICA

Manufactured Internationally for South Africa (Pty) Ltd. 2014 (Pty) Ltd. 2014
 Company Registration Number: 1992/014287/01
 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: HYP009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: HYPERSINGH'S LSTORE (OV)
 P O BOX 243
 UMZINTO
 4200

DELIVER TO: HYPERSINGH'S LSTORE (OV)
 CNR TEXTILE & COURT RD
 UMZINTO
 KZN024869

1898376
 Supplier Copy
 Tax Invoice

Shipping Instructions:

Printed on: 30/12/2024
 at: 9:34:56

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP009		OL155	HN	1980708	RR	30/12/24	30/12/24	CASH	SC1	4100181845

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48

[Signature]
 Liquor Runners Durban
 FEBRIEFED
 Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Manufactured in South Africa by Haleswood Pty. Ltd. in Cape Town
 Company Registration Number: 1999/013707
 South Africa

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
 at: 9:34:56

DELIVER TO: HYPERSINGH'S LSTORE (OV)
 CNR TEXTILE & COURT RD
 UMZINTO
 KZN024369

Shipping Instructions:

DELIVER TO: HYPERSINGH'S LSTORE (OV)
 CNR TEXTILE & COURT RD
 UMZINTO
 KZN024369

INVOICE TO: HYPERSINGH'S LSTORE (OV)
 P O BOX 243
 UMZINTO
 4200

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP009		OL155	HN	1980708	RR	30/12/24	30/12/24	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINK750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BELGNDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGNDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGNDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00
BELGNDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGNDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61

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

SUB-TOTAL	ZAR	8,496.41
DISCOUNT	ZAR	-169.93
VAT	ZAR	1,248.94
TOTAL	ZAR	9,575.42

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those listed in this Vignette 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: ANIL
 SIGNATURE: *[Signature]*
 DATE: 7/1/25

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those listed in this Vignette 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: _____
 SIGNATURE: _____
 DATE: _____

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd 144 Via Harwood, South Africa
 Company Registration number: 1995/001682/27
 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
 PO BOX 2132 REFERENCE: SPA046
 BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025 at: 10:57:06

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

DELIVER TO: TOPS AT SPAR POLLYSHORTTS (80053)
 1 CLAVESHAY ROAD
 MKONDENI SHOP 2
 POLLUSHORTTS SHOPPING CENTRE


 1900150
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP796	SYS-1183768	80053	HN	1982629	CH	06/01/25	07/01/25	30 Days	DM2	4770232199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	243.48	486.96
SKSTRAW/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
WCFOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32

TOPS @ SPAR POLLYSHORTTS
 Store Code: 80053
 GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]* (Name)
 DATE: 9/01/25 GRV No: 1019
 In the event of queries our claim needs 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.
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 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	19,375.95
VAT	ZAR	2,906.35
TOTAL	ZAR	22,282.30

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: SPA046

Printed on: 07/01/2025
 at: 10:57:06



DELIVER TO: TOPS AT SPAR POLLYSHORTTS (80053)
 1 CLAVESHAY ROAD
 MKONDENI SHOP 2
 POLLUSHORTTS SHOPPING CENTRE

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

Shipping Instructions:

HALEWOOD
 SOUTH AFRICA
 P.O. Box 33 Inxhaya, South Africa
 Company Registration number: 1997/0011827/07
 www.halewood.co.za

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP796	SYS-1183768	80053	HN	1982629	CH	06/01/25	07/01/25	30 Days	DM2	4770232199

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
CTPI/APGBS27524T	CTWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPI/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40



POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd, 115 Haleswood South Africa
 Company Registration number: 1998/011897/07
 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: PIC057

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
 at: 10:57:06

INVOICE TO: PICARDI REBEL - CASCADE
 ATT: RUWAYDA (126)
 PICARDI LIQUORS PTY LTD
 P O BOX 1868
 CAPE TOWN
 8000

DELIVER TO: PICARDI REBEL - CASCADE
 SHOP 1GBB, CASCADE CENTRE
 MCCARTHY DRIVE
 MONTROSE
 PIETERMARITZBURG


 1900153
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC057	LIGHTNING DEAL		HN	1982843	LG	07/01/25	07/01/25	30 Days	DM3	4250213545

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	CS	1	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 undamaged
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: J60 PRINT NAME: CHARL
 SIGNATURE:  DATE: 01/1/25

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 undamaged
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: CHARL
 SIGNATURE:  DATE: 01/1/25

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

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd
 Company Registration number: 1995/010760/27
 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: SUN042

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 10:19:58

INVOICE TO:
 PRM RETAIL CC
 SUNSTONE LIQUORS - PINETOWN (BB)
 PO BOX 1549
 NEW GERMANY
 DURBAN
 3620

DELIVER TO:
 SUNSTONE LIQUORS - PINETOWN (BB)
 SHOP 4 & 5
 MOODIE BLUE STREET
 PINETOWN
 KZNLAMETH/020805140012


 1899653
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC SUN042	CUSTOMER REF	BR HN	OUR REF 1982105	REP MK	ORD DATE 06/01/25	INV DATE 06/01/25	TERMS CASH	GA DP	CUST VAT NUM 4920172238
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HN	326.31	4,894.65	
HALEWOOD								
			15	0				

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	15	0
SUB-TOTAL	ZAR	4,894.65		
DISCOUNT	ZAR	-146.84		
VAT	ZAR	712.17		
TOTAL	ZAR	5,459.98		

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 fitting 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 fitting applications

PRINT NAME: *Beet* DATE: 8/1/25
 SIGNATURE: DATE:

POD Separator Page

HALEWOOD

SOUTH AFRICA

Independent International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1552937156-260
 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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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:
 MAIN - TOPS (11367)
 SHOP 12 SANDY CENTRE
 174 JOSIAH GUMEDE ROAD
 PINETOWN DURBAN
 KZN/LA/ETH/02/04/11142/142

Shipping Instructions:

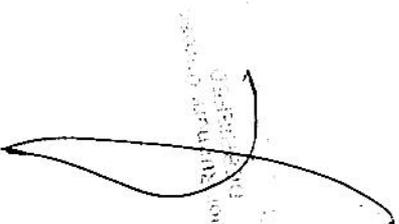


CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAI020	SYS-1182132	11367	HN	1980377	CH	24/12/24	30/12/24	30 Days	DP	4440261180

Stock Code	Description	Pack	Cases	Bottle	Wh	Unit Price	Line Value

MAIN SPAR / TOPS
 Store Code: 11367
 GOODS RECEIVED BY: *W. N. N. N.* (Name)
 SIGNATURE: *[Signature]*
 DATE: 28/12/24
 GPV No: 6036
 In the event of queries our claim no/s: *12*
 Refer/s: *12*

HALEWOOD



61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated South Africa)
Company Registration Number: 1996/018147/07
www.halewood.co.za

Printed on: 30/12/2024
at: 7:40:48



DELIVER TO:
MAIN - TOPS (11367)
SHOP 12 SANDY CENTRE
174 JOSIAH GUIMEDE ROAD
PINETOWN DURBAN
KZNLAETH020411142142

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MA1020	SYS-1182132	11367	HN	1980377	CH	24/12/24	30/12/24	30 Days	DP	4440261180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELLAGER340	BUFFELFONTEIN LAGER 340ML	CS	1	0	HN	313.04	313.04
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTTIPUNCHH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA4X2LTR	ORIGINAL ICE P/COLADA BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	235.44	235.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	594.79	594.79
			16	0		513.04	513.04

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 regarding quantity or condition must be notified immediately upon receipt of goods.
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 lining applications.

VEHICLE REGISTRATION No: 6161P
SIGNATURE: *[Signature]*
DATE: 30/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy regarding quantity or condition must be notified immediately upon receipt of goods.
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 lining applications.

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 30/12/24

PRINT NAME: *[Name]*
SIGNATURE: *[Signature]*
DATE: 30/12/24

GRV No: 0338112

In the event of queries our claim no/s:

Sub-TOTAL ZAR 6,501.10
VAT ZAR 975.18
TOTAL ZAR 7,476.28

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 100 Fairwood South Africa
 Company Registration number: 19292034652707
 www.halewood.co.za

81 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 BENONI 1501 A/C NO: 62889748368
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
 BENONI 1500 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275
 REFERENCE: PICK070

Printed on: 30/12/2024
 at: 15:20:26

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 - KZN DISTRIBUTION
 CENTRE (MA08)
 PINETOWN
 80 GOODWOOD STREET

Shipping Instructions:



1898514
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4747690095	MA08	HN	1980957	PL	30/12/24	30/12/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGMBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	39	0	HN	343.48	13,395.72
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HN	343.48	4,465.24
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	63	0	HN	380.00	23,940.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	195	0	HN	343.48	66,978.60
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	13	0	HN	265.22	3,447.86
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	80	0	HN	380.00	30,400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	321.74	5,147.84
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	39	0	HN	343.48	13,395.72
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	104	0	HN	343.48	35,721.92
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HN	380.00	11,400.00
BUFFELKOL24X275	BUFFELFONTEIN & KOLA NRB 275ML	CS	13	0	HN	313.91	4,080.83
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	39	0	HN	343.48	13,395.72
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	13	0	HN	343.48	4,465.24
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	9	0	HN	400.00	3,600.00
MUSGRVINNSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	5	0	HN	956.52	4,782.60



Liquor Return: 0
 DEBITED

08/10/2025
 @ 09:15

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: PICK070

Professional Importers and Suppliers of Quality Goods from Around the World
Company Registered in South Africa (Pty) Ltd. (Incorporated in South Africa)
Company Registration Number: 1992/011185/07
www.halewood.co.za

HALEWOOD

SOUTH AFRICA

Printed on: 30/12/2024
at: 15:20:26



1898514
Supplier Copy
Tax Invoice

DELIVER TO: PICK 'N PAY - KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:

INVOICE TO: PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2009

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4747690095	MA08	HN	1980957	PL	30/12/24	30/12/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	30	HN	313.04	9,391.20
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	9	0	HN	247.83	2,230.47
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	13	0	HN	247.83	3,221.79
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	9	0	HN	247.83	2,230.47
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HN	359.35	14,014.65
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	26	0	HN	260.87	6,782.62
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	13	0	HN	359.35	4,671.55
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	7	0	HN	594.79	4,163.53
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HN	782.61	20,347.86
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	13	0	HN	594.79	7,732.27
WCPGUES1X750	POGUES 750ML @ 43%	EA	0	30	HN	238.70	7,161.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	30	HN	231.31	6,939.30

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

SUB-TOTAL	ZAR	334,021.40
VAT	ZAR	50,103.23
TOTAL	ZAR	384,124.63

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 10% handling charge
Commercial quality equipment is not to be used for lining applications

PRINT NAME: _____ DATE: _____
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 accepted for goods signed for unboxed
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 lining applications

VEHICLE REGISTRATION NO: _____ DATE: _____
PRINT NAME: *Moses* DATE: *30/12/2024*
SIGNATURE: _____



Inspired by you

From: Haleswood International South Africa

PO Box 2132
BENONI
1500
Tel: +27117464240
Fax: 0866693880

Vendor Number: 100002023
EWM Delivery Number: 13215482
Goods Receipt Number: 1800288895
Purchase Order Number: 4747690095
Vendor Invoice Number: 1895514

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Goods Receipt / AOD

Date Printed: 08.01.2025 14:03:1
Date Posted: 08.01.2025 14:02:3

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UOM	Qty	Received	Pack Size	Mixed Lng
803754	BELGRAVIA GIN & BLUE TONIC NRB 275ML	6009694724296	CS	39	24		
927754	BELGRAVIA GIN & DARK CHERRY NRB 275ML	6009694725927	CS	13	24		
939655	BELGRAVIA GIN & DARK CHERRY CAN 440ML	6009694726245	CS	63	24		
746581	BELGRAVIA DRY LEMON NRB 275ML	6009694723374	CS	195	24		
850962	BELGRAVIA GIN&LEMON NON ALC NRB 275ML	6009694725323	CS	13	24		
799255	BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	CS	80	24		
923783	BELGRAVIA GIN & DRY LEMON NRB 660ML	6009694725835	CS	16	12		
775522	BELGRAVIA GIN & PINK TONIC NRB 275ML	6009694723220	CS	39	24		
746580	BELGRAVIA GIN&TONIC NRB 275ML	6009694723312	CS	104	24		
799256	BELGRAVIA GIN&TONIC CAN 440ML	6009694723909	CS	30	24		
779894	BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	CS	13	24		
132491	CARIBBEAN TWIST PINA COLADA NRB 275ML	5011166022305	CS	39	24		
910310	DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML	6009694724913	CS	9	24		
922859	DEAD MAN'S FINGERS R/SNAKE CLR 275ML	6009694725866	CS	13	24		
875943	MUSGRAVE INSPIRIT 0% ALCOHOL 750ML	10658325053620	CS	5	6		
717351	MUSGRAVE PINK GIN 750ML	10700083328431	CS	5	6		
386568	ORIGINAL ICED MARGARITA 300ML	6009800091267	CK	9	12		
386567	ORIGINAL ICED PINA COLADA 300ML	6009800091274	CK	13	12		
386566	ORIGINAL ICED STRAWBERRY DAQUIRI 300ML	6009800091250	CK	9	12		

Received by:
 Checked By Senior Receiving Manager:
 Drivers Name:
 Drivers ID No / Driver's Licence No:
 Vehicle Registration:

Signature: *[Signature]*
 Name (print): *MARCO*
 Signature: *[Signature]*
 Name (print): *MARCO*
 NNGCONG0597 (KOSIKHONA NCONGO)
 New 9285

Total Qty Received 858

Article Number	Description	Barcode	UOM	Received Qty	Received Pack Size	Received Lng
240862	RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	CS	39	24	
204535	RED SQUARE PURPLE ICE NRB 275ML	5011166023333	CS	13	24	
135743	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	CS	26	24	
262169	RED SQUARE ENERGISING TEQUILA NRB 275ML	5011166003847	CS	13	24	
812557	RED SQUARE ENERGY INFUSION 750ML	6009694724586	CS	7	6	
883570	RED SQUARE VODKA 200ML	6009694722841	CS	4	12	
243129	RED SQUARE VODKA 750ML	5011166024941	CS	26	6	
812558	RED SQUARE LIME VODKA 750ML	6009694724470	CS		6	
812559	RED SQUARE PASSION FRUIT VODKA 750ML	6009694724456	CS	13	6	
741948	THE FOGUES IRISH WHISKEY 750ML	5391524711721	CS	5	6	
789360	WHITLEY NEILL SMALL BATCH GIN 750ML	5011166029694	CS	5	6	