

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood of South Africa
Company Registration Number: 1995/001287/07
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

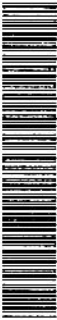
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MADADENI TORS (11745)
SHOP 16
MADADENI SHOPPING CENTRE
CNR MAD 1 & MAD 3 ROADS
KZN/LA/MAN/2020/0004

Shipping Instructions:



1881983
Supplier Copy
Tax Invoice

Printed on: 07/11/2024
at: 13:49:17

Page 1 of 1
Linnex Printers Durban
SIGNED: [Signature]

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAD058	36521	11745	HN	1963609	TK	07/11/24	07/11/24	30 Days	NE	4700208426

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HN	313.04	1,878.24
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
RSVODKAT750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HN	782.61	3,130.44

Madadeni Tors
Store Code: 11745
Store Name: [Signature]
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 07/11/24 GRV No: [Signature]
In the event of queries our claim no/s refer/s.

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

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

SUB-TOTAL	ZAR	13,638.26
VAT	ZAR	2,045.75
TOTAL	ZAR	15,684.01

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ SIGNATURE: _____ DATE: _____

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 131 Balfour Street South Africa
Company Registration number 1992/001587/07
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: JIM004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JIM FANIES COMBINATION
P O BOX 51335
OSIZWENI
2952

DELIVER TO: JIM FANIES COMBINATION
LOT 16 SECTION
OSIZWENI

KZN/20136386

Shipping Instructions:



Printed on: 05/11/2024
at: 11:47:59

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JIM004	T-FOC for November 2024		HN	1962158	TK	05/11/24	05/11/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	0.00	0.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HN	0.00	0.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HN	0.00	0.00
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:
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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
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Returns are subject to a 10% handling charge
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PRINT NAME: MESHAKHOLE KHEN
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

12/11/2024

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd V/a Halewood South Africa
Company Registration number: 1998/001827/07
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: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 13:50.03

Signed: 

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

DELIVER TO: TOPS @ BLUFF (11627)
BLUFF
884 BLUFF ROAD

KZNLA/ETH/023004140011

Shipping Instructions:



1882509

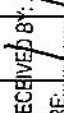
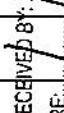
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	LIGHTNING DEAL	11627	HN	1964372	DSM	08/11/24	08/11/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	3	HN	226.95	680.85
WPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HN	238.70	716.09
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HN	226.95	680.85

HALEWOOD

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY:  (NAME)
SIGNATURE: 
DATE: 12/11/24 GRV No: 7697
in the event queries our claim helpline
Refers to:

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

VEHICLE REGISTRATION: 
PRINT NAME: 
DATE: 12/11/24

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 unhooked
Returns are subject to a 10% handling charge
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PRINT NAME: 
SIGNATURE: 
DATE: 

SUB-TOTAL	ZAR	2,077.81
VAT	ZAR	311.67
TOTAL	ZAR	2,389.48

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a The Crescent South Africa
Company Registration Number: 1995/001827/07

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 13:50.03

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

DELIVER TO: YELLOWWOOD PARK - TOPS (11083)
3 PELICAN PLACE
YELLOWWOOD PARK
DURBAN
KZN/LA/ETH/02/04/1140084

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YEL004	SYS-1172915	11083	HN	1964281	DSM	08/11/24	08/11/24	30 Days	DA	4370207211

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *17/11/24*
GRV No: *2642*

Liquor Returned
Signed: *[Signature]*
DEFLECTED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a Halwood South Africa
Company Registration number: 1998/001897/02
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

Printed on: 08/11/2024
at: 13:50.03

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

DELIVER TO: YELLOWWOOD PARK - TOPS (11083)
3 PELICAN PLACE
YELLOWWOOD PARK
DURBAN
KZNLA/ETH/02/041140084

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YEL004	SYS-1172915	11083	HN	1964281	DSM	08/11/24	08/11/24	30 Days	DA	4370207211

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
YELLOWWOOD PARK SUPERSPAR GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>[Signature]</i> GRV No: <i>[Signature]</i>							

HALEWOOD

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SUB-TOTAL	ZAR	1,373.92
VAT	ZAR	206.08
TOTAL	ZAR	1,580.00

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Headland Trading Inc. South Africa (Pty) Ltd 1st Floor, The Harwood Estate, 4126
Company Reg. no. 2015/018970/27
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: ZWY001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 15:12:18

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/02041142088

Shipping Instructions:



1881690
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	1962909	RR	06/11/24	06/11/24	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
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 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
GELSLBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HN	225.69	2,708.28
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	380.00	3,040.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	380.00	760.00

Liquor Runners Durban
DEBRIERD

Signed:

HALEWOOD

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VEHICLE REGISTRATION NO: 6083 PRINT NAME: kele DATE: 12/11/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: B. Thwagala DATE: 12/11/2024

SUB-TOTAL	ZAR	19,381.85
DISCOUNT	ZAR	-581.46
VAT	ZAR	2,820.05
TOTAL	ZAR	21,620.44

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 133 Via Halewood South Africa
Company Registration number 1996/021457/07
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: BEA002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

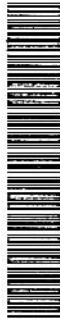
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49:17

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
8 BEACH ROAD
TOTI MALL
KZNLAETHV020109140007

Shipping Instructions:



1881963
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	1963411	RR	07/11/24	07/11/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
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
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTTIPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00

Liquor Runners Durban
DEBRIEFED

Signed:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Harewood South Africa
Company Registration number: 1995/001857/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
REFERENCE: BEA002

Printed on: 07/11/2024
at: 13:49:17

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
8 BEACH ROAD
TOTI MALL
KZNLAETH/020109140007

Shipping Instructions:



1881963
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	1963411	RR	07/11/24	07/11/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINABXLTR	ORIGINAL ICE PINA COLADA BOX 6 X 2LT	CS	1	0	HN	747.83	747.83
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS AT GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods damaged or lost in transit
No goods may be returned unless accompanied by a signed return order
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 6233
PRINT NAME: 12/11/24
SIGNATURE: [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 damaged or lost in transit
No goods may be returned unless accompanied by a signed return order
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: 12-11-24
SIGNATURE: [Signature]
DATE

SUB-TOTAL	ZAR	10,456.54
VAT	ZAR	1,568.47
TOTAL	ZAR	12,025.01

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HALEWOOD

SOUTH AFRICA

Halewood is located in South Africa (Pty) Ltd is a registered company in South Africa
Company Registration number: 1995/001097/22
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: PAN021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 11:13:28

INVOICE TO: PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

DELIVER TO: PANJIVANS LIQUOR (ADDITIONAL)
ERF 2306 ISIPINGO
26 JEFFELS ROAD
ISIPINGO
DT112701

Shipping Instructions:



1880087
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	1953404	JO	07/10/24	04/11/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	259	0	HN	461.74	119,590.66
HALEWOOD							
Signed: <i>[Signature]</i> Liquor Runners Durban DESERVED							

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: *[Signature]* PRINT NAME: *[Signature]* DATE: 14/11/24

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: *[Signature]* DATE: 14/11/24
SIGNATURE: *[Signature]* DATE: 14/11/24

SUB-TOTAL	ZAR	119,590.66
VAT	ZAR	17,938.60
TOTAL	ZAR	137,529.26

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 426 Halewood South Africa
Company Reg. No. 1995/001287/17
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: 08/11/2024
at: 15:10:02

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

DELIVER TO: YELLOWWOOD PARK - TOPS (11083)
3 PELICAN PLACE
YELLOWWOOD PARK
DURBAN
KZN/LA/ETH/02/04/1140084

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YEL004	SYS-1172903	11083	HN	1964255	DSM	08/11/24	08/11/24	30 Days	DA	4370207211

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

Liquor Runners Durban
Signed:

HALEWOOD

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083
GOODS RECEIVED BY:.....
SIGNATURE:.....
DATE:.....
GRV No:.....

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083
GOODS RECEIVED BY:.....
SIGNATURE:.....
DATE:.....
GRV No:.....

HÄLEWOOD

SOUTH AFRICA

Hälewood is a multinational South Africa based soft drink manufacturer and South Africa Company Registration number: 1992/001837/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 08/11/2024
at: 15:10:02

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

DELIVER TO: YELLOWWOOD PARK - TOPS (11083)
3 PELICAN PLACE
YELLOWWOOD PARK
DURBAN
KZN/LA/ETH/02/0411140084

Shipping Instructions:



1882610
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YEL004	SYS-1172903	11083	HN	1964255	DSM	08/11/24	08/11/24	30 Days	DA	4370207211

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY 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
CTP/INACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTP/INEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTP/WATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CT/STRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HN	343.48	343.48
HASENRACHE2750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	162.61	325.22
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 171 Fairmead South Africa
Company Registration number: 1996/0010972/22
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: SPA046

Printed on: 08/11/2024
at: 15:10:02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: YELLOWWOOD PARK - TOPS (11083)
3 PELICAN PLACE
YELLOWWOOD PARK
DURBAN
KZNLAJETH/02/0411140084

Shipping Instructions:



1882610
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YEL004	SYS-1172903	11083	HN	1964255	DSM	08/11/24	08/11/24	30 Days	DA	4370207211

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HN	252.17	756.51
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSP/NECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	355.09	712.18
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HN	351.78	351.78
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *[Signature]*
GRV No: *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	27	5
SUB-TOTAL		ZAR	12,697.88	
VAT		ZAR	1,904.68	
TOTAL		ZAR	14,602.56	

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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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South Africa
Company Registration number: 1998/001827/07
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: SEA024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DHRVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB)
DHRVASH TRADING (PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE

KZNLAVUGU021006140009

Shipping Instructions:



1882407
Supplier Copy
Tax Invoice

Printed on: 08/11/2024
at: 11:17:22

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1984219	RR	08/11/24	08/11/24	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 17-11-24 GRV No: *[Signature]*
In the event of queries our claim no/s: *[Signature]*
refers.

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Lakeside South Africa
Company Registration number: 1998/001892/02
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: SEA024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 11:17:22

INVOICE TO: DHRVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB)
DHRVASH TRADING (PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE
KZN/LAUGU/021008140009

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1964219	RR	08/11/24	08/11/24	CASH	SC1	4B40303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	3	HN	230.43	691.29
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00

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 filling applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for filling applications

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	6,034.72
DISCOUNT	ZAR	-181.04
VAT	ZAR	878.05
TOTAL	ZAR	6,731.73

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Comp. Reg. Number: 2020/0188707
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: OKF021

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 11:47:59

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - PENNINGTON (2373)
SHOP 1 LOT 1243 VILLAGE MALL
IRONWOOD ROAD
PENNINGTON
KZNLA/JGU/021805140010

Shipping Instructions:



1880669
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL266	r100#00000295	2373	HN	1961815	RR	04/11/24	05/11/24	30 Days	SC1	4530256017

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	908.69	2,726.07
CTPINALADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
RSRED7524T	RED SO RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96

WILKINSON PENNINGTON
18/3
Date: 12/11/20
Signature: [Signature]

GC/ number:
Uk im number:
VAT No.: 4530256017 No. of cases:
Received in good order by:
Signature: [Signature] Printed Name: [Signature]

SUB-TOTAL	ZAR	10,557.36
VAT	ZAR	1,583.58
TOTAL	ZAR	12,140.94

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

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:

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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VEHICLE REGISTRATION No:
PRINT NAME:
SIGNATURE:
DATE:

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1998/001827/07
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 13:50:03

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
KZN/LAUGU/20230025

Shipping Instructions:

1882495
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1964311	ST	08/11/24	08/11/24	30 Days	SC	4390300467

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

Handwritten signature or mark.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 The Crescent South Africa
Company Registration number: 1995/01587/07
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: SPA046

Page 2 of 2

Printed on: 08/11/2024
at: 13:50:03

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:

1882495
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1964311	ST	08/11/24	08/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTONGLGIFT	GELSTONS GIFT PACKS	CS	2	0	HN	1,450.00	2,900.00
SaveMor Park Rynie Store Code: 80665 GOODS RECEIVED BY: Dandare (Name) SIGNATURE:  DATE: 12/11/24 GRV No: 10625 In the event of queries our claim no/s ref/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 accompanied by a signed copy of this Waybill.
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: 12/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Dandare
SIGNATURE: 
DATE: 12/11/24

SUB-TOTAL	ZAR	2,900.00
VAT	ZAR	435.00
TOTAL	ZAR	3,335.00