

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Halewood St, 1st Floor
Commerce & Logistics, Johannesburg, 2008, 0115 501 117
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: POR012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO:
PORRA'S LIQUOR STORE (OV)
28 KLASIE HAVENGA STREET
PONGOLA

KZNV018675

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1980918	CV	30/12/24	30/12/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04

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 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 unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: 666666
PRINT NAME: AYANDA
DATE: 26-01-25

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 undelivered
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 fitting applications

PRINT NAME: SHARON
DATE: 26/01/25

SUB-TOTAL	ZAR	12,863.49
DISCOUNT	ZAR	635.46
VAT	ZAR	1,834.20
TOTAL	PORZAR	14,062.23

VAT NO: 4590177624
26 Klasie Havenega St, Pongola, 3170
Tel: 034 413 1604
Email: porrasliquor@gmail.com

HALEWOOD

SOUTH AFRICA

Unlicensed International Supply Africa (Pty) Ltd. 10a The Crescent, South Africa
Company Reg. No. 1966/0211652/07
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: POR012

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 12:39:33

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 580
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
28 KLASIE HAVENGA STREET
PONGOLA

KZN018676

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1980918	CV	30/12/24	30/12/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HN	265.22	265.22
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	0	HN	313.04	939.12
CTPWATERMELON440ML	CITWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00

HALEWOOD

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Promotional Stock South Africa (Pty) Ltd 174 Haleswood South Africa
Company Registration Number: 1995/001857/07
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

BRANCH CODE: 240129

REFERENCE: PRO313

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025

at: 15:25:30

INVOICE TO:
PROMOTIONAL STOCK - RYAN
RAVENSCROFT
P O BOX 2132
BENONI
1500

DELIVER TO:
PROMOTIONAL STOCK - RYAN
RAVENSCROFT
81 TORONTO STREET
APEX EXT. 1
BENONI

Shipping Instructions:



1899525

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Listing and Boat Stock		PK	1981979	RR	03/01/25	03/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	0.00	0.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	0.00	0.00

Signature of Ryan
18/01/2025

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 15% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: _____
PRINT NAME: Ryan
DATE: 06/1/25

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 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 fitting applications

PRINT NAME: Ryan
DATE: 06/1/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

H001899525

Load ID: 49231

COLLECTION

HBELGINDLEW275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1
HDMFRSRASPR275M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2
HRSENGY27524PIB	RED SO VODKA ENERGY NRB 275ML	CS	2

EA	
HPEAKYBLINDER750	PEAKY BLINDER WHISKEY @43% EA ✓
	6

Picked By: Zach

Checked By: _____

2025/01/03 16:33:11

11

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd
Company Registration Number: 1995/001887/202
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: XIN001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: XING WANG BOTTLE STORE (OV)
XING WANG FURNITURE (PTY) LTD
21 DR NELSON MANDELA DRIVE
VOLKSRUST
2470

DELIVER TO: XING WANG BOTTLE STORE (OV)
21 DR NELSON MANDELA DRIVE
VOLKSRUST

9-2-1-07590

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
XIN001	A-	10002	HN	1981252	NR	31/12/24	31/12/24	CASH	NE	9536383186

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Delivery Details: Please deliver to customer - Overland Liquor Volksrust - 060 5750952	CS	3	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 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
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd (a Halewood South Africa Company)
Company Registration Number: 1998/001857/07
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

BRANCH CODE: 240129

REFERENCE: NEW003

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

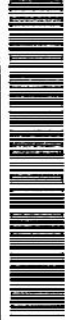
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2340

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1898500

Supplier Copy
Tax Invoice

Printed on: 30/12/2024

at: 15:20:26

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003	BO		HN	1978752	CV	18/12/24	30/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOPAX2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HN	347.74	695.48

KINGS (PTY) LTD

2025-01-06

RECEIVED

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: _____ PRINT NAME: _____ DATE: _____

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
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: Christine DATE: 06/01/25

SIGNATURE

SUB-TOTAL	ZAR	695.48
VAT	ZAR	104.32
TOTAL	ZAR	799.80

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

DATE 11/10/12

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA
Incorporated in South Africa (Pty) Ltd. In Haleswood South Africa
Company Registration number 404971134/2017
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: NEW003
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

1898355
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
NEW003			HN	1980526	CV	27/12/24	30/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	39	0	HN	326.31	12,726.09
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HN	326.31	4,242.03
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODKAWBERY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

KINGS (PTY) LTD
2025-01-06
RECEIVED

HALEWOOD

Liquor Returners D. Jordan
Signed: RECEIVED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa
Company Registration Number: 1996/011577/07
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: NEW003

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

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1980526	CV	27/12/24	30/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	8	0	HN	260.87	2,086.96
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	3	0	HN	340.00	1,020.00
CTRUMBBLACK750ML	CITWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	5	0	HN	326.31	1,631.55
BUFFELBRAT750	BUFFELSFONTEN BRANDDEWYN 750ML @ 43%	CS	20	0	HN	908.69	18,173.80
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HN	378.26	1,891.30
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
ORIMDJTO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	695.48	695.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

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 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 fitting 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 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 fitting applications

SUB-TOTAL	ZAR	90,889.33
VAT	ZAR	13,633.40
TOTAL	ZAR	104,522.73

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

PRINT NAME: Christine DATE: 06/01/25
SIGNATURE: [Signature]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 113 Halewood South Africa
Company Registration Number: 1995/010570/7
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: ULT092

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 12:02:00

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - VRYHEID
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID
DTU/17569

Shipping Instructions:



1897845

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1980146	CV	24/12/24	24/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HN	326.31	9,789.30
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29

PAID TO: 1897845

HALEWOOD

RECEIVED	
DATE: 22-12-25	RFC:
GRV: <i>[Signature]</i>	2nd CHECK:
1st CHECK: <i>[Signature]</i>	ULTRA LIQUORS VRYHEID
	IKHWEZI FOODS (PTY) LTD

[Handwritten signatures and initials]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Shipping Instructions:

DELIVER TO:
BOOZIES LIQUOR STORE (NT)
LOT 1051, SHOP 3
C/O ALEXANDER & GOWER ROAD
TOWNLAND
KZNLALJLJMG02/703140017

INVOICE TO: SYANDA KHOMO
BOOZIES LIQUOR STORE (NT)
SYANDA KHOMO
LOT 1051, SHOP 3
C/O ALEXANDER & GOWER ROAD

1899517
Supplier Co
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO032	SD-Payment		HN	1981971	LG	03/01/25	03/01/25	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML @Lunga Bengani TO COLLECT	CS	4	0	HN	0.00	0.00

HALEWOOD

Signed: _____

Durban
INCHILLER

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

TRANSPORTATION:

[illegible]

ANNUAL BUDGET & CHIEF

PRINT NAME: Lungy 06/01/24 DATE:

CUSTOMER:

PLEASE RECVRE ABOVE GOODS IN GOOD ORDER & CONDITION

Reimbursements are subject to a 10% handling charge. Commercial quality equipment is not to be used for lift/tray applications.

CONTACT NAME:

DATE 06/01/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001899517

HALEWOOD INTERNATIONAL

BOOZIES LIQUOR STORE

5

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

5

4

4

Picked By: A. Chade

2025/01/03 16:28:56

11

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001899520

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

Load ID: 49226

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

HBELGINTON440ML BELGRAVIA TONIC CAN 440ML

CS

CS

3 4

2 3

7

Picked By: Theresa

2025/01/03 16:31:20

Checked By: _____

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Empowered International South Africa (Pty) Ltd 24 Haleswood Street, Africa
Company Registration Number: 1992/001537/07
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: NKO013

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

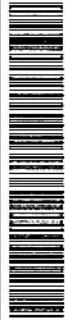
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 15:25:30

INVOICE TO:
JABU NDLOVU
NKOMOSE LIQUOR STORE (NT)
JABU NDLOVU
STORE H 1118, UNIT 6
MPUMALANGA TOWNSHIP

DELIVER TO:
NKOMOSE LIQUOR STORE (NT)
STORE H 1118, UNIT 6
MPUMALANGA TOWNSHIP
HAMMERSDALE
KZNLAJUMG02R041142285

Shipping Instructions:



1899518
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NKO013	SD-Payment	HN	1981972	LG	03/01/25	03/01/25	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML @Lunga Bengani TO COLLECT	CS	2	0	HN	0.00	0.00

Liquor Returners Durban
Signed: DESHEFE

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 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 filling applications

VEHICLE REGISTRATION NO: BS812FEN
PRINT NAME: Lungu
DATE: 6/1/24

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 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 filling applications

PRINT NAME: Lungu
DATE: 6/1/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001899518

Load ID: 49224

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS

3

HBELGINTON440ML BELGRAVIA TONIC CAN 440ML

CS

2

5

Picked By: _____

Checked By: _____

2025/01/03 16:29:38

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001899522

Load ID: 49228

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

CS

1

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA

2

HWCPOGUES1X750U POGUES 750ML @ 43%

EA

2

5

Picked By: *[Signature]*

Checked By: _____

2025/01/03 16:31:55

1/1