

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 23 Halewood South Africa
Company Registration number: 1995/010870/7
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: HLUHLUWE TOPS (11667)
HLUHLUWE
17 MAIN ROAD
KZNLA/JMK02/2003140048

Shipping Instructions:



1878065

Supplier Copy
Tax Invoice

Printed on: 25/10/2024
at: 11:23:48

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HLU002	11667	11667	HN	1959342	MM	25/10/24	25/10/24	30 Days	DU1	4690279973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
GOODS RECEIVED POWER STORES TRADING CO (PTY) LTD T/A HLUHLUWE TOPS SPAR CODE: 11667 RECEIVED BY: <u>NEORATE</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>25/10/24</u> GRV No: <u>106151</u> CONTENTS OF CASES NOT CHECKED IN THE EVENT OF DISCREPANCIES OUR CLAIM Is Invalid 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 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: 2560785 PRINT NAME: Kelo DATE: 25/10/24
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 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: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	5,086.95
VAT	ZAR	763.04
TOTAL	ZAR	5,849.99

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd - HALEWOOD SOUTH AFRICA
Company Registration Number: 1979/00127/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

Liquor Runners Durban
DECEASED
Page 1 of 1

Printed on: 31/10/2024
at: 11:03:53

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

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

KZN/018675

Shipping Instructions:



1879615

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1961008	CV	31/10/24	31/10/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY-LEMON NRB-275ML	CS	20	0	HN	343.48	6,869.60
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	313.04	626.08
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSENGY27524P/B	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
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

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 uncheckered
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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	28,091.37
DISCOUNT	ZAR	-1,387.71
VAT	ZAR	4,005.54
TOTAL	ZAR	30,709.20

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd
Company Registration Number: 1998/001832/27
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

BRANCH CODE: 240129
REFERENCE: ULT076

Printed on: 28/10/2024
at: 13:50:53

INVOICE TO: ULTRA LIQUORS - MKUZE
IKHWEZI FOODS (PTY) LTD
TRADESTAR T/A ULTRA LIQUORS
PO BOX 608
4420

DELIVER TO: ULTRA LIQUORS - MKUZE
60 MAIN STREET
MKUZE

REF/13400

Shipping Instructions:



1878399

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076			HN	1959753	CV	28/10/24	28/10/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HN	326.31	25,452.18
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	180	0	HN	400.00	72,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HN	801.39	40,069.50
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	956.52	4,782.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	359.35	7,187.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	392.39	784.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	706.98	3,534.90

RECEIVED

DATE: 04-11-2024

GRV: RFC:

SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

HALEWOOD

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

SUB-TOTAL	ZAR	170,397.96
VAT	ZAR	25,559.71
TOTAL	ZAR	195,957.67

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: 04/11/24

SIGNATURE: [Signature] 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: [Signature] DATE: [Signature]

SIGNATURE: [Signature] DATE: [Signature]

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd (25) 1496992/1496993
Company Registration number: 1992/017347/07
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
PO BOX 2132 REFERENCE: MAV012
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THANDO
MAVUSO LOUNGE & SHISANYAMA (NT)
THANDO
LOT 10 MARINE DRIVE
PORT SHEPSTONE
4265

DELIVER TO: MAVUSO LOUNGE & SHISANYAMA (NT)
LOT 10 MARINE DRIVE
PORT SHEPSTONE
KZNLA/JMG/20220028

Shipping Instructions:



1877040

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAV012	T-Red square promotion		HN	1958314	SI	22/10/24	22/10/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HN	0.00	0.00

HALEWOOD

Page 1 of 2
Signed: DEBRIEFED
Litho

Printed on: 22/10/2024
at: 10:38:50

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAV012

Halcrow International South Africa (Pty) Ltd, 15 Halcrow Road, South Africa
 Company Registration number: 1998/001887/07
www.halcrow.co.za

Printed on: 22/10/2024
at: 10:38.50

INVOICE TO: **THANDO
MAVUSO LOUNGE & SHISANYAMA (NT)
THANDO
LOT 10 MARINE DRIVE
PORT SHEPSTONE
4265**

DELIVER TO: MAVUSO LOUNGE & SHISANYAMA (NT)
LOT 10 MARINE DRIVE
PORT SHEPSTONE
KZNLAUMG/20220028

Shipping Instructions:



1877040
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAV012	T-Red square promotion		HN	1958314	SI	22/10/24	22/10/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	SIBONGISENI TO COLLECT						
	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 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.

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 uncredited
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: 200 PRINT NAME: 23/10/23 DATE 23/10/23

SIGNATURE _____

PRINT NAME: 330

SIGNATURE [Signature]

DATE 23/16/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAV012					H001877040
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25745					
HALEWOOD INTERNATIONAL					
MAVUSO LOUNGE & SHISANYAMA					
CS					

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	4
			4

Picked By: 	Checked By: 
2024/10/22 16:34:31	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

MAVUSO LOUNGE & SHISANYAMA TO RECEIVE 0 PALLETS

H001877040

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:38	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		4	4	0
					4.00	4.00	0.00

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1992/01287/07
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

BRANCH CODE: 240129
REFERENCE: PRO385

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877055

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-TOPS Renckens group		PK	1958400	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN 750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	0.00	0.00

HALEWOOD

Page 1 of 2
Signed: Liquor Renckers Durheim
DECEMBER 22/10/2024
Printed on: 22/10/2024
at: 10:38:50

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd
Company Registration number: 1998/01897/07
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: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877055

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-TOPS Renckens group		PK	1958400	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER SUPERSPAR RECKENS HYPER OLD MAIN RD, MANDINI ATT: STEPHAN PERUMAL						
	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 refunds or returns accepted.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No:
PRINT NAME: Busani
DATE: 22/10/24

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 undelivered.
No refunds or returns accepted.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Busani
DATE: 22/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Malusi

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877055

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 25760					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					

HBELGRAVIN750 BELGRAVIA 750ML @ 43%

CS

5

5

Picked By: 

Checked By: 

2024/10/22 16:35:02

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25760

H001877055

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:43	HBELGRAVIN75	BELGRAVIA 750ML @ 43%	CS	5	5	5.00	0.00

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 451, Halewood South Africa
Company Registration Number: 1929/0183707
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: PRO385

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877057
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Symmonds		PK	1958408	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML PLEASE DELIVER 361 CHURCH STR	CS	6	0	HN	0.00	0.00

HALEWOOD

Liquor Running Durban
Signed: 
Page 1 of 2
Printed on: 22/10/2024 at: 10:38:50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd (Pty) Limited South Africa
Company Reg. no. 1996/001887/07
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: PRO385

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Symmonds		PK	1958408	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PIETERMARITZBURG						
	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 for credit or exchange 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: 11K216-11-ET
PRINT NAME: Cyprian
DATE: 23/10/24

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 for credit or exchange 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
PRINT NAME: Cyprian
DATE: 23/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001877057
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 25762						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						

HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6
			6

Picked By: 	Checked By: 
2024/10/22 16:35:45	1/1

25762

LRSA VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

Scanned 23/10/2024 10:47 HBLGINDLEM44 BELGRAVIA DRY LEMON CAN 440ML

Package	Unit	Units QTY	Scan QTY	Variance
CS	6	6.00	6.00	0.00

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number 1998/001857/022
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: SOP005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KPV CUMEDE
SOPHIES CHOICE EATING HOUSE (NT)
KPV CUMEDE
UNIT 542 STAGE 1
SIPHUPHU ROAD
3219

DELIVER TO: SOPHIES CHOICE EATING HOUSE (NT)
UNIT 542 STAGE 1
SIPHUPHU ROAD
PIETERMARITZBURG
KZNLAUMG/012803140079

Shipping Instructions:



1877038

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOP005	T-Hasenrache promotion		HN	1958290	SI	22/10/24	22/10/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	0.00	0.00
@Sibongiseni Ndlovu TO COLLECT							
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.
Returns are subject to a 10% handling charge. Arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: NR27945
PRINT NAME: SBO
23/10/25
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.
Returns are subject to a 10% handling charge. Arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SBO
23/10/25
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

59020					H001877038
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25743

HALEWOOD INTERNATIONAL

SOPHIES CHOICE BOTTLE STORE

CS

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR RTD

CS ✓

1

HRSRELOAD24S RED SQ RELOAD ENERGY DRINK NRB 275ML

CS ✓

1

EA

HHASENRACHE750M HASENRACHE 1 X 750ML

EA ✓

2

4

Picked By: 

2024/10/22 16:33:33

Checked By: 

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25740

SOPHIES CHOICE BOTTLE STORE TO RECEIVE 0 PALLETS

H001877038

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:49	HASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS	1	1	1	0
23/10/2024 10:49	HASENRACHE7	HASENRACHE 1 X 750ML	EA	2	2	2	0
23/10/2024 10:49	HRSRELOAD245	RED 5Q RELOAD ENERGY DRINK NRB 275ML	CS	1	1	1	0

4.00 4.00 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 26 Halewood South Africa
Company Registration number: 1998/001887/07
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: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877056

Supplier Copy
Tax Invoice

Printed on: 22/10/2024
at: 10:38:50

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops Nottingham- Taste festi		PK	1958404	HY	22/10/24	22/10/24	30 Days	DB	

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
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA HAYLEY TO COLLECT	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.
No returns may be accepted for damaged goods.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO:

PRINT NAME:

23/10/24

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 undamaged.
No returns may be accepted for damaged goods.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

23/10/24

DATE

SIGNATURE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877056

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 25761					
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HALEWOOD INTERNATIONAL					
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COLLECTION					
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CS					
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HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS ✓		1
HGELSTAPP275ML	GELSTON APPLE SPRITZ		CS ✓		1
HGELSTSOD275ML	GELSTON LIME & SODA		CS ✓		1
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS ✓		1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS ✓		3

7

Picked By: FD

Checked By: Jerry

2024/10/22 16:35:22

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25761

COLLECTION TO RECEIVE 0 PALLETS

H001877056

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:50	H8ELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	1	1	0
23/10/2024 10:50	HGELSTAPP275M	GELSTON APPLE SPRITZ	CS	1	1	1	0
23/10/2024 10:50	HGELST50DZ75M	GELSTON LIME & SODA	CS	1	1	1	0
23/10/2024 10:50	HMBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	1	1	0
23/10/2024 10:50	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS	3	3	3	0
							7.00
							7.00
							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 Investments (South Africa) Pty Ltd (In Liquidation)
Company Registration Number: 1992/001862/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1876919

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	A-0- Request Approved	NG	HN	1958106	MK	21/10/24	21/10/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML @Musawenkosi Mngadi TO COLLECT	CS	4	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 goods may be returned or exchanged for undelivered goods.
No goods may be returned or exchanged for undelivered goods.
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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No goods may be returned or exchanged for undelivered goods.
No goods may be returned or exchanged for undelivered goods.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

Liquor Running Page 1 of 1
Signed: DEEMER

Printed on: 21/10/2024
at: 16:01:01

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRNGERM				H001876919
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 25564				
HALEWOOD INTERNATIONAL				
ULTRA LIQUORS NEW GERMANY				
CS				

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	4	
			4	

Picked By: 	Checked By: 
2024/10/21 17:08:24	1/1

25564

LRSA VARIANCE REPORT FOR SINGLE INVOICE

ULTRA LIQUORS NEW GERMANY TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/10/2024 09:23	HRSPINECRUSH4	RED 5Q PINE CRUSH 440ML	CS		4	4	0
					4.00	4.00	0.00

H001876919