

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pretoria) South Africa
Company Registration number: 1998/01392407
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: 28/11/2024
at: 11:04:31

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

DELIVER TO: UMZIMKHULU SUPERSPAR & TOPS
(116682)
R56 MAIN STREET
SHOP 14 DE BRUYN PLAZA
UMZIMKHULU 3207
KZNLA/SIS/02/0411143072

Shipping Instructions:



1889269
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UMZ002	11668	11668	HN	1971279	ST	27/11/24	28/11/24	30 Days	SC3	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	8	0	HN	513.04	4,104.32
GOODS RECEIVED BY ROGALE COLA UMZIMKHULU SUPERSPAR & TOPS DATE 05/12/24 GRV No 197689 NAME: ARIENE IN THE EVENT OF QUERIES OUR CLAIM NO 5 REFERS: CONTENTS OF CASES NOT CHECKED 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 damaged or lost in transit.
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 damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

SUB-TOTAL	ZAR	4,104.32
VAT	ZAR	615.65
TOTAL	ZAR	4,719.97

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1996/034507/03
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: ULT103

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50:30

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

DELIVER TO: ULTRA LIQUORS - UMZIMKHULU
21 RIVER BEND
UMZIMKHULU
KZNLA/SIS/020411143195

Shipping Instructions:



1888979

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT103			HN	1970945	ST	27/11/24	27/11/24	30 Days	SC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓ 20	✓ 0	HN	343.48	6,869.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	✓ 90	✓ 0	HN	380.00	34,200.00
BELGRAVGIN 200	BELGRAVIA 200ML @ 43%	CS	✓ 2	✓ 0	HN	461.74	923.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 10	✓ 0	HN	378.26	3,782.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 10	✓ 0	HN	713.74	7,137.40
RECEIVED							
DATE: 25/12/2024							
BY: 057224							
1st CHECK: [Signature]							
2nd CHECK: [Signature]							
IKHWEZI FOODS (PTY) LTD							
ULTRA LIQUORS UMZIMKHULU							

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
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	52,913.08
VAT	ZAR	7,936.96
TOTAL	ZAR	60,850.04

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1998/00157/07
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: DUR008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024

at: 14:05:51

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLICIDOR 52
PO BOX 22287
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS
- PHOENIX
27 ABERDARE DRIVE
ERF 58
PHOENIX
RG0004068

Shipping Instructions:



1889889

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1971885	JO	29/11/24	29/11/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	30	0	HN	371.74	11,152.20
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: <u>NASH</u> Date: <u>06/12/24</u> Sign: <u>[Signature]</u> Checked by: _____ 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 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	11,152.20
VAT	ZAR	1,672.83
TOTAL	ZAR	12,825.03

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

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa
Company Registration number: 1998/001627/12
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: TAK010

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024

at: 11:38:17

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7828
REGGEBAAI
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH
NON ALCOHOLIC ONLY

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	128640194		HN	1972888	JOH	03/12/24	03/12/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HN	156.52	156.52
takealot #12 DURBAN DC1 181 Old North Coast Road, Glen Anil, Durban GOODS RECEIVED/UNCHECKED Name: <i>F. J. J. J.</i> Date: <i>06/12/24</i> Time: <i>11:00</i> 01 BOXES							

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

SUB-TOTAL	ZAR	156.52
VAT	ZAR	23.48
TOTAL	ZAR	180.00

VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: DATE:
SIGNATURE:
SIGNATURE:

BOOKING: 06/12/24
Time: 11:00

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd 115 115 HALEWOOD South Africa
Company Registration Number: 1995/01887/07
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: TAK010

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56:28

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7628
REGGEBAAI
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH
NON ALCOHOLIC ONLY

Shipping Instructions:

1890140
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	128235691		HN	1972101	JOH	02/12/24	02/12/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG 500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HN	156.52	156.52
HALEWOOD takealot #12 DURBAN DCI 181 Old North Coast Road, Glen Anil, Durban GOODS RECEIVED UNCHECKED Name: <i>Fiso/12/24</i> Date: <i>06/12/24</i> Time: <i>13:0x</i> Boxes Received: <i>130x</i>							

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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CUSTOMER:
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SUB-TOTAL	ZAR	156.52
VAT	ZAR	23.48
TOTAL	ZAR	180.00

BOOKING: 06/12/24
TIME: 13.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1995/011876/7
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

BRANCH CODE: 240129

REFERENCE: CHA035

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FINAL TOUCH TRADING 721CC
CHAKAS KRAAL LIQUOR STORE (BB)
FINAL TOUCH TRADING 721CC
PO BOX 241
BALLITO
4420

DELIVER TO: CHAKAS KRAAL LIQUOR STORE (BB)
CHAKASKRAAL
184 OLD MAIN ROAD
STANGER
KZN/LA/ILM/022008140006

Shipping Instructions:



1889294

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035	SYS-1176958		HN	1971466	JMO	28/11/24	28/11/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HN	380.00	61,560.00
HALEWOOD							Liquor Runners Durban DEBRIEFED Signed: _____

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 any reason
Relief is subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: F2W6163 PRINT NAME: AYANDA
DATE: 06/12/24

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 any reason
Relief is subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: CHIEF
DATE: 06/12/24

SUB-TOTAL	ZAR	61,560.00
DISCOUNT	ZAR	-3,638.20
VAT	ZAR	8,688.27
TOTAL	ZAR	66,610.07

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd is a registered South African
Company. Registration number: 1995/001627/27
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: RIN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 9:06:40

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS
KZNLAVERTH/022708190004

Shipping Instructions:



1890556
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1177802		HN	1972844	JMO	03/12/24	03/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BEL GRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON275ML	BEL GRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RBRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged.
No goods may be returned unless prior arrangements are made in writing.
For goods not returned within 14 days, a 10% handling charge will be applied.
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 1857 PRINT NAME: 1857
SIGNATURE: [Signature] DATE: 06/12/24

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 undamaged.
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For goods not returned within 14 days, a 10% handling charge will be applied.
Commercial quality equipment is not to be used for filling applications

PRINT NAME: TK
SIGNATURE: [Signature] DATE: 06/12/24

SUB-TOTAL	ZAR	2,626.33
DISCOUNT	ZAR	-78.79
VAT	ZAR	382.14
TOTAL	ZAR	2,929.68

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 12a Halewood South Africa
Company Registration number: 1998/001897/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZNLAETH02/0106150006

Shipping Instructions:



1890919

Supplier Copy
Tax Invoice

Printed on: 03/12/2024
at: 14:36:30

EASTMANS SUPERSPAR

SPAR A/C No. 10671

GOODS RECEIVED BY: N. May (Name)

DEPARTMENT REP

DATE: 6/12/24

Page 1 of 1

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1177966	10671	HN	1973215	DSM	03/12/24	03/12/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELB750	BUFFELSFONTEN BRANDWYN 750ML @ 43%	CS	2	0	HN	908.59	1,817.38
BUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML	CS	2	0	HN	0.00	0.00
CTP/APGBS27524T	CITWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09

HALEWOOD

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Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	7,595.50
VAT	ZAR	1,139.31
TOTAL	ZAR	8,734.81

VEHICLE REGISTRATION No:
PRINT NAME:
SIGNATURE:
DATE: 6/12/24

PRINT NAME: N. May
SIGNATURE:
DATE: 6/12/24

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1996/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36:30

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZNLA/ETH/02/0106150006

Shipping Instructions:



1890921
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1177980	10671	HN	1973230	DSM	03/12/24	03/12/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTAIN LAGER 340ML	CS	2	0	HN	313.04	626.08

SPAR A/C No. 10671

GOODS RECEIVED BY: N. MAY (Name)

DEPARTMENT REP: (Name)

DATE: 6/12/24

TIME: 9:00

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 undelivered
No goods may be returned unless prior arrangements are made in writing
100% liability accepted for loss or damage to goods in transit
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
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SUB-TOTAL	ZAR	626.08
VAT	ZAR	93.91
TOTAL	ZAR	719.99

VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: DATE:

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24 Halewood South Africa
Company Registration number: 1995/011857/07
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: SGL005

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

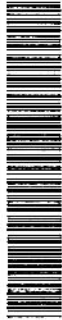
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG228

Shipping Instructions:



1889884

Supplier Copy
Tax Invoice

Printed on: 29/11/2024
at: 14:05:51

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODDBN0037627	4	HN	1971847	MK	29/11/24	29/11/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	340.43	26,553.54
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	234.78	2,347.80

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE
RECEIVED BY: *[Signature]*
DRIVER'S NAME: *[Signature]*
DRIVER'S SIGN: *[Signature]*
REG. NO: *LH 18 WB GP*
DATE: *06/12/24*

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 lifting applications

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SUB-TOTAL	ZAR	28,901.34
VAT	ZAR	4,335.20
TOTAL	ZAR	33,236.54

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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a licensed South African
Company Reg. in terms of Section 21 of the Companies Act 71 of 1973
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 8:13:56

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO
DRIVE
ERF 55
KZNLA/ETH/2022/0110

Shipping Instructions:



1891147
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	SYS-1178037	80622	HN	1973408	DSM	03/12/24	04/12/24	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	326.31	326.31
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	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
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

SUPERSPAR Salta
Store Code: 80622

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 04/12/24 GRV No: 200764
In the event of queries our claim no/s
..... refers.

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 121 The Halewood South Africa
Company Registration number: 1995/001887/07
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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 8:13:56

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO
DRIVE
ERF 55
KZNLAETH/2022/0110

Shipping Instructions:



1891147
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	SYS-1178037	80622	HN	1973408	DSM	03/12/24	04/12/24	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HN	252.17	756.51
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING									
							16	9	
SUB-TOTAL							ZAR	7,833.92	
VAT							ZAR	1,175.09	
TOTAL							ZAR	9,009.01	

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

PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 140 Halewood South Africa
Company Registration Number 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: WES042

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 13:24:22

INVOICE TO: VISHVANADHAN GOVENDER
LIQUOR CITY WESTSIDE (LF)
VISHVANADHAN GOVENDER
PO BOX 3141
TONGAAT
4400

DELIVER TO: LIQUOR CITY WESTSIDE (LF)
2 STREITZIA WESTBROOK
SHOP 3B
THE BOULEVARD RETAIL CENTRE
KZNLA/ETH/022601170002

Shipping Instructions:



1891337
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES042			HN	1973535	JMO	04/12/24	04/12/24	30 Days	DU2	4250300466

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMOHADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HN	160.87	482.61
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	4	0	HN	160.87	643.48
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	160.87	482.61
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTP/APLDAQ27534	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	326.31	652.62
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	326.31	1,305.24
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HN	326.31	1,305.24
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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PRINT NAME: PRETTY
SIGNATURE: DATE: 04/12/24

SUB-TOTAL	ZAR	12,650.11
DISCOUNT	ZAR	-379.50
VAT	ZAR	1,840.59
TOTAL	ZAR	14,111.20