

# HALEWOOD

SOUTH AFRICA

For a detailed list of our products, please visit our website at [www.halewood.co.za](http://www.halewood.co.za)  
 Company Registration Number: 12949/02/01/2012

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: ATK005

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ATKV SAKI (PTY) LTD  
 ATKV DRAKESVILLE BERGOORD  
 PO BOX 53  
 JAGERSRUST  
 3354

DELIVER TO: ATKV DRAKESVILLE BERGOORD  
 ATKV DRAKESVILLE VAKANSIEOORD  
 FARM DRAKENVILLE 16175  
 JAGERSRUST  
 KZNLAJTK022810140034

Shipping Instructions:



1901870  
**Supplier Copy  
 Tax Invoice**

Printed on: 13/01/2025  
 at: 16:17:35

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ATK005   | DVB 1301252  |           | HN | 1984485 | NR  | 13/01/25 | 13/01/25 | CASH  | NE | 4920271867   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 3     | 0       | HN | 343.48     | 1,030.44   |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 3     | 0       | HN | 343.48     | 1,030.44   |
| 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

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 unchecke  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment may not be used for lifting applications

VEHICLE REGISTRATION No: 616.ES PRINT NAME: A. Y. ... DATE: 20/1/25  
 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 signed for unchecke  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment may not be used for lifting applications

PRINT NAME: Felix DATE: 20/1/25  
 SIGNATURE: [Signature]

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,404.36 |
| VAT       | ZAR | 360.66   |
| TOTAL     | ZAR | 2,765.02 |

POD Separator Page

POD Separator Page

POD Separator Page

**POD Separator Page**

POD Separator Page

POD Separator Page

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Business and Personal Sales: All in (Pty) Ltd 125 Haleswood Road, Acton  
 Company Registration number 1798/001/05/2017  
 www.haleswood.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: PAL007

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025  
 at: 14:25:38

INVOICE TO: PALM LIQUOR  
 SANGEETHA LAGACY (PTY) LTD  
 P O BOX 364  
 DANNHAUSER  
 3080

DELIVER TO: PALM LIQUOR  
 34 MAIN STREET  
 DANNHAUSER  
 KZNLA/AMJ021803140114

1901792  
 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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PAL007   |              |           | HN | 1984423 | CV  | 13/01/25 | 13/01/25 | CASH  | NE | 4760294423   |

| Stock Code       | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML  | BELGRAVIA DARK CHERRY 440ML         | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| BELGINDCHY275ML  | BELGRAVIA DARK CHERRY NRB 275ML     | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| BELGRAVGIN750    | BELGRAVIA 750ML @ 43%               | CS   | 2     | 0       | HN | 834.78     | 1,669.56   |
| HASENRACHE750ML  | HASENRACHE 1 X 750ML                | EA   | 0     | 12      | HN | 191.30     | 2,295.60   |
| CTP/APGBS27524T  | C/TWIST PEACH PARADISE NRB 275ML    | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| CTT/PUNCH24275   | C/TWIST TROPICAL PUNCH NRB 275ML    | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| CTS/RAWAT275ML   | C/TWIST STRAWBERRY & WATERMEL 275ML | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| RSVODKA750ML     | RED SQ VODKA 750ML @ 43%            | CS   | 6     | 0       | HN | 834.78     | 4,173.80   |
| RSVODKA20012S    | RED SQ VODKA 200ML @ 43%            | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| RSPINEGRUSH440ML | RED SQ PINE CRUSH 440ML             | CS   | 2     | 0       | HN | 395.65     | 791.30     |

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Manufacture and Distribution of South African Bottled and Canned Beverages  
 Company Registration number: 2004/0048007  
 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: PAL007

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025  
 at: 14:25:38

INVOICE TO: PALM LIQUOR  
 SANGEEETHA LAGACY (PTY) LTD  
 P O BOX 364  
 DANNHAUSER  
 3080

DELIVER TO: PALM LIQUOR  
 34 MAIN STREET  
 DANNHAUSER  
 KZNLAVAMJ021803140114

1901792  
 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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PAL007   |              |           | HN | 1984423 | CV  | 13/01/25 | 13/01/25 | CASH  | NE | 4760294423   |

| Stock Code        | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| RSENGY440MLTD     | RED SQ VODKA ENERGY 440ML                    | CS   | 2     | 0       | HN | 413.05     | 826.09     |
| RSENGY27524P      | RED SQ VODKA ENERGY NRB 275ML                | CS   | 2     | 0       | HN | 378.26     | 756.52     |
| RSTEQ27524P       | RED SQ TEQUILA ENERGY NRB 275ML              | CS   | 2     | 0       | HN | 378.26     | 756.52     |
| RSELEBL27524T     | RED SQ ELECTRIC BLUE ENERGY NRB 275ML        | CS   | 4     | 0       | HN | 378.26     | 1,513.04   |
| RSPURPLE27524T    | RED SQ PURPLE ICE NRB 275ML                  | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| RSPINK27524T      | RED SQ PINK ICE NRB 275ML                    | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| RSBLACK27524T     | RED SQ BLACK ICE NRB 275ML                   | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| RSRED27524T       | RED SQ RED ICE NRB 275ML                     | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| SKOPIFRUIT275     | SKINNY D PASSIONFRUIT NRB 275ML              | CS   | 3     | 0       | HN | 313.04     | 939.12     |
| SKOPEACH          | SKINNY D PEACH PUNCH NRB 275ML               | CS   | 3     | 0       | HN | 313.04     | 939.12     |
| SKODSTRAWBERRY    | SKINNY D STRAWBERRY SWIRL NRB 275ML          | CS   | 3     | 0       | HN | 313.04     | 939.12     |
| SWITCHDLEMON275ML | SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK | CS   | 1     | 0       | HN | 234.78     | 234.78     |
| SWITCHORIG275ML   | SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK  | CS   | 1     | 0       | HN | 234.78     | 234.78     |

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 22,878.17 |
| VAT       | ZAR | 3,431.72  |
| TOTAL     | ZAR | 26,309.89 |

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 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: P. Molete DATE: 20/01/2025  
 SIGNATURE: [Signature]

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
 No 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: FW 62583 PRINT NAME: Klanyani Senji DATE: 20/01/2025  
 SIGNATURE: [Signature]

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Elizabeth Street, 5th Floor  
 Johannesburg, South Africa  
 Company Registration Number: 1729501887307  
 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: ULT076

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025  
 at: 9:34:49

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

1901538  
 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 |
|--------------------|--------------------------------------|-----------|-------|---------|-----|------------|------------|---------|----|--------------|
| ULT076             | 102#000001404                        |           | HN    | 1984180 | CV  | 13/01/25   | 13/01/25   | 30 Days | NE | 4720105826   |
| 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     |         |    |              |
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML          | CS        | 3     | 0       | HN  | 380.00     | 1,140.00   |         |    |              |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS        | 90    | 0       | HN  | 380.00     | 34,200.00  |         |    |              |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML       | CS        | 1     | 0       | HN  | 343.48     | 343.48     |         |    |              |

**RECEIVED**

DATE: 20/01/2025

GRV: \_\_\_\_\_ RFC: \_\_\_\_\_

SIGN: *[Signature]*

SCHWEZI FOODS (PTY) LTD  
 ULTRA LIQUORS MKUZE

# HALEWOOD

*[Signature]*  
 Light of Rimmer, Carbon  
 Electrical Services  
 Pretoria

# HALEWOOD

SOUTH AFRICA

16000000 International South Africa (Pty) Ltd (The Haleswood Group) A firm  
Company Registration number: 1795/001367/07  
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: ULT076

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025  
at: 9:34:49

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

DELIVER TO: ULTRA LIQUORS - MKUZE  
80 MAIN STREET  
MKUZE  
REF/13400

1901538  
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 |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT076   | 102#000001404 |           | HN | 1984180 | CV  | 13/01/25 | 13/01/25 | 30 Days | NE | 4720105826   |

| Stock Code        | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%       | CS   | 1     | 0       | HN | 693.91     | 693.91     |
| BUFFELKOL24X276   | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 2     | 0       | HN | 330.43     | 660.86     |
| CTSTRATWAT275ML   | C/TWIST STRAWBERRY & WATERMEL 275ML  | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML        | CS   | 5     | 0       | HN | 378.26     | 1,891.30   |
| RSENGY440MLTD     | RED SQ VODKA ENERGY 440ML            | CS   | 1     | 0       | HN | 392.39     | 392.39     |
| RSPINK27524T      | RED SQ PINK ICE NRB 275ML            | CS   | 2     | 0       | HN | 326.31     | 652.62     |
| RSPURPLE27524T    | RED SQ PURPLE ICE NRB 275ML          | CS   | 5     | 0       | HN | 326.31     | 1,631.55   |
| RSRED27524T       | RED SQ RED ICE NRB 275ML             | CS   | 3     | 0       | HN | 326.31     | 978.93     |
| RSRELOAD24S       | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 3     | 0       | HN | 260.87     | 782.61     |
| SKDPI/FRUIT276    | SKINNY D PASSIONFRUIT NRB 275ML      | CS   | 1     | 0       | HN | 313.04     | 313.04     |

## HALEWOOD

|   |     |           |     |   |
|---|-----|-----------|-----|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |     | 0         | 119 | 0 |
| <b>SUB-TOTAL</b>  | ZAR | 44,718.08 |     |   |
| <b>VAT</b>  | ZAR | 6,707.72  |     |   |
| <b>TOTAL</b>  | ZAR | 51,425.80 |     |   |

TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy should be notified in the 48hrs after receipt of goods.  
No responsibility accepted for goods damaged in transit.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: 1788888 SIGNATURE: [Signature] DATE: 20/01/25

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy should be notified in the 48hrs after receipt of goods.  
No responsibility accepted for goods damaged in transit.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for filling applications

PRINT NAME: Smelle SIGNATURE: [Signature] DATE: 20/01/25

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood (South Africa) Pty Ltd 55 Halewood South Africa  
 Company Registration Number: 1992/031837/07  
 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: SAB011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:  
 SOUTH AFRICAN BREWERIES (PTY) LTD  
 THE SOUTH AFRICAN BREWERIES (PTY)  
 LTD  
 65 PARK LANE  
 SANDTON  
 2196

DELIVER TO:  
 SAB EMPANGENI DEPO  
 13-14 COPPER DRIVE  
 EMPANGENI RAIL  
 KULEKA  
 DT112070

Shipping Instructions:



|          |              |           |    |         |     |          |          |         |     |              |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
| SAB037   | 4504352438   | 32        | HN | 1983828 | GU  | 10/01/25 | 13/01/25 | 30 Days | NC1 | 4160180495   |

| Stock Code      | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML     | CS   | 13    | 0       | HN | 312.57     | 4,063.41   |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML         | CS   | 27    | 0       | HN | 364.00     | 9,828.00   |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 32    | 0       | HN | 292.78     | 9,368.96   |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML           | CS   | 18    | 0       | HN | 364.00     | 6,552.00   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML       | CS   | 11    | 0       | HN | 364.00     | 42,588.00  |
| BELGPLATGN750   | BELGRAVIA PLATINUM 750ML @ 43%      | CS   | 26    | 0       | HN | 756.53     | 19,669.78  |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML       | CS   | 52    | 0       | HN | 344.22     | 17,899.44  |
| PALLET          | GENERAL PURPOSE PALLET              | EA   | 0     | 4       | HN | 138.00     | 552.00     |

## HALEWOOD

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

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

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 110,521.59 |
| VAT       | ZAR | 16,578.24  |
| TOTAL     | ZAR | 127,099.83 |

20/01/25  
 DATE

PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

DATE

PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

Liquor... Page 1 of 1  
 \*REPRINT\*  
 13/01/2025  
 at: 8:42:18

POD Separator Page

# HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (Pty) Ltd (the HALEWOOD Group) is a  
 Company Reg. number: 1996/01457/07  
 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 VAT Reg No: 4590177624 A/C NO: 62889748368  
 PO BOX 2132 BRANCH CODE: 240129  
 BENONI 1500 REFERENCE: PICK070  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**INVOICE TO:** PICK 'N PAY - HEAD OFFICE  
 ATT: BEVERLEY ABRAHAMS  
 PICK 'N PAY INLAND REGION  
 CORPORATE  
 P O BOX 908  
 BEDFORDVIEW  
 2008

**DELIVER TO:** PICK 'N PAY PONGOLA FIS (KF26)  
 SHOP NO 1A  
 PICK 'N PAY COMPLEX  
 NEW REPUBLIC STREET  
 ERF38 OF PONGOLA  
 KZN/031953

  
 1901536  
**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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK199  | 4748107598   | KF26      | HN | 1984162 | CV  | 13/01/25 | 13/01/25 | 30 Days | NE | 4090105588   |

| Stock Code      | Description          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------|------|-------|---------|----|------------|------------|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,717.40 |
| VAT       | ZAR | 257.61   |
| TOTAL     | ZAR | 1,975.01 |

**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  
 No goods to be returned to HALEWOOD without a signed return order  
 Commercial quality equipment is not to be used for lifting applications

**VEHICLE REGISTRATION NO:** 14622213 **PRINT NAME:** M. J. D.  
 SIGNATURE: [Signature] DATE: 20/01/25

**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 uncheckered  
 No goods may be returned unless prior arrangements are made in writing  
 No goods to be returned to HALEWOOD without a signed return order  
 Commercial quality equipment is not to be used for lifting applications

**PRINT NAME:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

# HALEWOOD

Date Printed: 20.01.2025 13:26:53  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 20.01.2025 13:26:35  
Halewood International South A 100000202

3

=====DELIVERY=====  
Purchase Order: 4748107598  
=====

ASN Number:  
Invoice Number: 1901536  
Vehicle Trip Number: 49571483  
Received By: SMBUYISA269 (Sonto Mbuyisa)  
Vehicle Registration: HBB 282 FS  
Driver: NYAWO  
Terminal ID: KF268DW0020367

Goods Receipt Document: 4748107598 1901536  
49571483

=====GOODS RECEIVED=====  
Article Description      Quantity X Mass Pack  
Barcode

SKILPADTEPEL JINNETJIE RTD 275ML      5 X 24  
6009694726054

SKU Tot:      120  
Totals:      5  
=====

Driver's Name: *Nya.wa*.....(print  
)

Driver's Signature: *Nya.wa*.....

=====  
Received By: Sonto Mbuyisa.

Signature: *Sonto Mbuyisa*.....

POD Separator Page

1000 10

938

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: BOX024

HALEWOOD SOUTH AFRICA  
 1902628  
 Supplier Copy  
 Tax Invoice

Printed on 15/01/2025  
 at 15:46:54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)  
 SHOP 7 SIKHEMELELE SHOPPING CENTRE  
 MAIN ROAD  
 EPHONDWENI  
 KZNLAJUMK/2023/0002

INVOICE TO: BOXER SUPERSTORES (PTY) LTD  
 BOXER SUPERSTORES H/O  
 BOXER SUPERSTORES (PTY) LTD  
 P O BOX 370  
 WESTVILLE  
 3630

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX125   | 33829        | 342       | HN | 1985239 | ANU | 15/01/25 | 15/01/25 | 30 Days | NE | 4520103302   |

| Stock Code       | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLE M275ML | BELGRAVIA DRY LEMON NRB 276ML       | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| BELGINDLE M660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 5     | 0       | HN | 321.74     | 1,608.70   |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: *S. Phambeni*  
 Branch No: *342*  
 GRV No: *16254938*  
 Date Received: *20-01-25*  
 Invoice No: *1902628*  
 Claim No: *-*  
 Truck Reg No: *FZU 604 R*

HALEWOOD

|   |  |           |     |          |
|---|--|-----------|-----|----------|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING   |  | SUB-TOTAL | ZAR | 3,326.10 |
| TRANSPORTATION:<br>PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION<br>Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.<br>No responsibility accepted for goods signed for uncheckd<br>Returns are subject to a 15% handling charge<br>Commercial quality equipment is not to be used for fitting applications |  | VAT       | ZAR | 498.92   |
| VEHICLE REGISTRATION No: ..... PRINT NAME: ..... SIGNATURE: ..... DATE: .....   |  | TOTAL     | ZAR | 3,825.02 |

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

PRINT NAME: ..... SIGNATURE: ..... DATE: .....

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALENWOOD SA  
Invoice No.: 1902628  
Purchase Order No.: 33829

## DELIVERY RECEIVED NOTE

Date: 20/01/25  
Branch: 342



16254938

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 cases        | —                   | —            | R3825,02     |

Delivery received by:  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: MIAMBO  
Vehicle Registration No.: FZWB0UFS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 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: BOX024

PO BOX 2132  
 BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:  
 BOXER SUPERSTORES H/O  
 BOXER SUPERSTORES (PTY) LTD  
 P O BOX 370  
 WESTVILLE  
 3630

DELIVER TO:  
 BOXER LIQUORS - MANGUZI (X072)  
 MAIN ROAD  
 ITHALA CENTRE  
 MANGUZI  
 KZR240716071

Shipping Instructions:



1902445  
**Supplier Copy**  
**Tax Invoice**

\*REPRINT\*

Printed on: 15/01/2025  
 at: 13:40:05

| CUST. ACC. | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|------------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX048     | 342520       | 072       | HN | 1985111 | MM  | 15/01/25 | 15/01/25 | 30 Days | NC3 | 4520103302   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML   | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSVODKAT750ML   | RED SQ VODKA 750ML @ 43%      | CS   | 2     | 0       | HN | 782.61     | 1,565.22   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 4     | 0       | HN | 380.00     | 1,520.00   |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Manguzi  
 Branch No: 072  
 C.V. No: 16999105  
 Date Received: 15/01/25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT ARRANGEMENTS 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 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 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 filling applications

PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,772.18 |
| VAT       | ZAR | 565.82   |
| TOTAL     | ZAR | 4,338.00 |

630

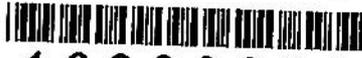
# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood  
Invoice No.: 1902445  
Purchase Order No.: 342520

## DELIVERY RECEIVED NOTE

Date: 20/01/25  
Branch: Boxer 012



16999030

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8cs             | —                   | —            | R4338.00     |

Delivery received by:

Name: Amie Jane Maudsley  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: F24604 RS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 55 Halewood Road, Alberton  
 Company Registration number: 1996/00188727  
 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: BOX024

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025  
 at: 15:05:35

**INVOICE TO:** BOXER SUPERSTORES (PTY) LTD  
 BOXER SUPERSTORES H/O  
 BOXER SUPERSTORES (PTY) LTD  
 P O BOX 370  
 WESTVILLE  
 3630

**DELIVER TO:** BOXER LIQUORS - BERGVILLE (330)  
 SHOP 1 BOXER CENTRE  
 CNR WEST & HIGH STREET  
 BERGVILLE  
 KZNLAUTH20230043

  
 1902599  
**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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX146   | 330/71615    | 330       | HN | 1985187 | NR  | 15/01/25 | 15/01/25 | 30 Days | NE | 4520103302   |

| Stock Code         | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| HBDRYL24X200       | HALL & BRAM DRY LEMON CAN 200ML  | CS   | 1     | 0       | HN | 160.87     | 160.87     |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%   | CS   | 5     | 0       | HN | 693.91     | 3,469.55   |
| RSPINECRUSH440ML   | RED SPINE CRUSH 440ML<br>BOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store: Bergville.....<br>Branch No: 330.....<br>GRV No: 16.56.1162.....<br>Date Received: 20/01/25.....<br>Invoice No: 190.2549.....<br>Claim No: .....<br>Truck/Reg No: FZM 614KS.....<br>Drivers Name: Asghar Abdulla..... | CS   | 5     | 0       | HN | 356.09     | 1,780.45   |

**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  
 No liability for damage to goods in transit  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 616ES PRINT NAME: Asghar Abdulla DATE: 15/01/25  
 SIGNATURE: [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  
 No liability for damage to goods in transit  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,410.87 |
| VAT       | ZAR | 811.63   |
| TOTAL     | ZAR | 6,222.50 |

1162

Mon 15/01/25

[Handwritten Signature]

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

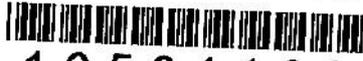
Supplier: Malwood

## DELIVERY RECEIVED NOTE

Invoice No.: 1402399

Date: \_\_\_\_\_

Purchase Order No.: 71615



16561162

Branch: \_\_\_\_\_

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 11              | —                   | —            | R 6 222.50   |

Delivery received by:

Name: Makesi Sibusiso

Supplier's Signature: Ayanoy

Signature: [Signature]

Vehicle Registration No.: F2461613

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated in South Africa)  
 Company Registration Number: 2020/0303297  
 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: CHA041

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025

at: 7:25:50

**INVOICE TO:** CHAMPAGNE SPORTS RESORT (PTY) LTD  
 CHAMPAGNE SPORTS RESORT  
 CHAMPAGNE SPORTS RESORT (PTY) LTD  
 PRIVATE BAG X 9  
 WINTERTON  
 3340

**DELIVER TO:** CHAMPAGNE SPORTS RESORT  
 R600 WEENEN REM OF SUB 6  
 OF HEARTSEASE  
 WINTERTON  
 KXNLAUTKZ006140013

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| CHA041   |              |           | HN | 1983748 | NR  | 09/01/25 | 10/01/25 | CASH  | NE | 4090104680   |

| Stock Code    | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML            | CS   | 5     | 0       | HN | 413.04     | 2,065.22   |
| BUFFELBRA750  | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 1     | 0       | HN | 956.52     | 956.52     |

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

VEHICLE REGISTRATION NO: 616E  
 PRINT NAME: ANNON  
 DATE: 22-01-25

PRINT NAME: S. PETER  
 SIGNATURE: [Signature]  
 DATE: 20-01-2025

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,021.74 |
| VAT       | ZAR | 453.26   |
| TOTAL     | ZAR | 3,475.00 |

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 the Halewood South Africa  
 Company Reg at atax number: 1996/001887/07  
 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: MOO047

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025  
 at: 14:09:48

**INVOICE TO:** WARREN GOVENDER  
 MOORE ROAD BAR & TAKE AWAY (NT)  
 WARREN GOVENDER  
 ERF 6022  
 219 MOORE ROAD  
 GLENWOOD  
 DURBAN

**DELIVER TO:** MOORE ROAD BAR & TAKE AWAY(NT)  
 ERF 6022  
 219 MOORE ROAD  
 BEREA  
 DURBAN  
 KZNLAETH/01/2003140334

  
 1903180  
**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 |
|----------|--------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MOO047   | T-Moore Road bar - Request App |           | HN | 1985873 | LTN | 17/01/25 | 17/01/25 | PREPAID | DB |              |

| Stock Code      | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%                                      | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML<br>Lethukuthula Ngcobo | CS   | 1     | 0       | HN | 0.00       | 0.00       |

# HALEWOOD

*Liphor Rumba*  
 DEEBERED  
 Liphor Rumba Rumba

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 724 Halewood South Africa  
Company Registration number: 1992/001287/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: MOO047

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025  
at: 14:09.48

**INVOICE TO:**  
WARREN GOVENDER  
MOORE ROAD BAR & TAKE AWAY (NT)  
WARREN GOVENDER  
ERF 6022  
219 MOORE ROAD  
GLENWOOD  
DURBAN

**DELIVER TO:**  
MOORE ROAD BAR & TAKE AWAY(NT)  
ERF 6022  
219 MOORE ROAD  
BEREA  
DURBAN  
KZNLA/ETH/01/2003140334

  
1903180  
**Supplier Copy  
Tax Invoice**

Shipping Instructions:

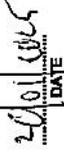
| CUST ACC | CUSTOMER REF                   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MOO047   | T-Moore Road bar - Request App |           | HN | 1985873 | LTN | 17/01/25 | 17/01/25 | PREPAID | DB |              |

| Stock Code        | Description | Pack | Cases | Bottles | W/h | Unit Price | Line Value |
|-------------------|-------------|------|-------|---------|-----|------------|------------|
|                   | TO COLLECT  |      | 0     | 2       | 0   |            |            |
| <h1>HALEWOOD</h1> |             |      |       |         |     |            |            |

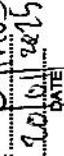
|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

**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 un-checked  
No goods may be returned unless prior arrangements are made in writing  
No items may be returned for credit or refund  
Commercial quality equipment is subject to return for fitting applications

PRINT NAME: LETHO NSORO DATE: 20/01/2025  
SIGNATURE: 

**TRANSPORTATION:**  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for un-checked  
No goods may be returned unless prior arrangements are made in writing  
No items may be returned for credit or refund  
Commercial quality equipment is subject to return for fitting applications

VEHICLE/REGISTRATION NO: W15705 PRINT NAME: LETHO NSORO DATE: 20/01/2025  
SIGNATURE: 

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code      Stock Description      Packsize      Unit      Batch      H001903180      Units QTY

Load ID: 52262

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVGIN200    BELGRAVIA 200ML @ 43%    ✓ CS    1

HBELGINDLEM660ML    BELGRAVIA GIN & DRY LEMON NRB 660ML    ✓ CS    1

2

Picked By: Traylor

2025/01/17 16:21:36

Checked By: CBO

1/1

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Registered Importers and Suppliers of the Spirit and Wine of the Haleswood South Africa Company. Registration number: 1295/2001/387207

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025  
at: 11:23:50

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

**DELIVER TO:**  
MTUBA POWER - TOPS (11406)  
LOT 27  
ST LUCIA ROAD  
MTUBATUBA  
KZNLAUTG/020411141053

  
1902759  
**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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MTU002   | 11405        | 11405     | HN | 1986361 | MM  | 16/01/25 | 16/01/25 | 30 Days | NC2 | 4500242914   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA20012S   | RED SQ VODKA 200ML @ 43%        | CS   | 5     | 0       | HN | 513.04     | 2,565.20   |
| CTP/APGBS27524T | CTWIST PEACH PARADISE NRB 275ML | CS   | 2     | 0       | HN | 343.48     | 686.96     |



# HALEWOOD

Supplier Returns Outward  
DEBENIED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd, 150 - Hallowood Street, Athlone  
 Company Reg. Number: 1995/001882/07  
 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: 16/01/2025  
 at: 11:23:50

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

**DELIVER TO:** MTUBA POWER - TOPS (11405)  
 LOT 27  
 ST LUCIA ROAD  
 MTUBATUBA  
 KZNLAUTG/02/0411141053

  
 1902759  
**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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MTU002   | 11405        | 11405     | HN | 1985351 | MM  | 16/01/25 | 16/01/25 | 30 Days | NC2 | 4500242914   |

| Stock Code     | Description                                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---|------|-------|---------|----|------------|------------|
| ORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT | CS   | 1     | 0       | HN | 747.83     | 747.83     |

**RECEIVED**  
 BY: *Sydney*  
 DEL. BY: *Sydney*  
 DATE: *20/1/2025*  
 PRINT

# 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 for any reason.  
 No goods may be returned for any reason.  
 Returns are subject to a 10% handling charge.  
 Commercial quality equipment is not to be used for fitting 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 goods may be returned for any reason.  
 No goods may be returned for any reason.  
 Returns are subject to a 10% handling charge.  
 Commercial quality equipment is not to be used for fitting applications

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,999.99 |
| VAT       | ZAR | 599.99   |
| TOTAL     | ZAR | 4,599.98 |