

This order is for LAST year He send Back is label

HALEWOOD

SOUTH AFRICA

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

HALEWOOD is a registered company in South Africa (Pty) Ltd. It is a member of the South African Liquor Suppliers Association (SASA) and is a member of the South African Liquor Suppliers Association (SASA) and is a member of the South African Liquor Suppliers Association (SASA).

Printed on: 03/01/2025
at: 11:31:52

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE
KZNLAUGU020411141217

Shipping Instructions:



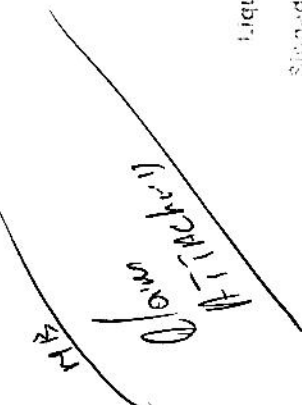
1899413
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184/243155	11184	HN	1981735	ST	03/01/25	03/01/25	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HN	313.04	313.04
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	5	0	HN	400.00	2,000.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	5	0	HN	400.00	2,000.00

PLEASE NOTE:-
CLAIM ON INVOICE.

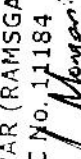
Liquor Suppliers Durban
DECLINED

Signed: 

11-Track-11

PLEASE NOTE:-
CLAIM ON INVOICE.

RAMSGATE SPAR (RAMSGATE)
SPAR ACC No. 11184

GOODS RECEIVED BY: 

SIGNATURE: 

DATE: 07/01/25 GRV. No. 13008

In the Event of Queries our Claim No.s: 141217

Refer's

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African Company. Registration number: 1992/013177/22
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: 03/01/2025

at: 11:31:52

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLAVUGU/02/04/1141217

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184/243155	11184	HN	1981735	ST	03/01/25	03/01/25	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA 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
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	400.00	2,000.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HN	173.91	521.73
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	4	HN	173.91	695.64
GELSTOD275ML	GELSTON LIME & SODA	CS	2	0	HN	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08

RAMSGATE SPAR (RAMSGATE)

SPAR ACC No. 11184

GOODS RECEIVED BY: *Magyar*

SIGNATURE: *[Signature]*

DATE: 08/01/25 GRV. No. 18008

In the Event of Queries our Claim No. is: 149077

Refer's

* Received this stock at

08/01/25

PLEASE RETURN
CLAIM ON INVOICE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South African
Company. Registration number: 1999/001182/07
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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 11:31:52

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLAVUGU020411141217

Shipping Instructions:



1899413
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184/243155	11184	HN	1981735	ST	03/01/25	03/01/25	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HN	313.04	626.08
SKCOOK/CRET750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
SKSTRAICRE750	SIDEKICK STRAWCREAM 750ML	CS	1	0	HN	660.87	660.87
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HN	230.43	460.86

RAMSGATE SPAR (RAMSGATE) 2 207705
SPAR ACC No 11184 08/01/25

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]* 18008

DATE: 08/01/25 GRV. No: 18008

In the Event of a Dispute Our Claim No: 18008

PLEASE NOTE:-
CLAIM ON INVOICE

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

SUB-TOTAL	ZAR	31,718.21
VAT	ZAR	4,757.72
TOTAL	ZAR	36,475.93

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

VEHICLE REGISTRATION No: *[Signature]*
PRINT NAME: *[Signature]*
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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *[Signature]*

PAGE;

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2938

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	2721	VEHICLE REG No:	HR 282 FS	CUSTOMER	
DATE RECEIVED		07/01/25					

UPLIFTNOTE

DESCRIPTION		RECEIVED		REMARKS	
Cases	Units	Cases Received	Units Received		
1) Kuy Classic Chardonnay (6x75)	12			NOT	Ordered as per Customer and the stock is back in the W/H
2)					
3)					
4) Original Ice Cosmopolitan (6x75)	1				41148975
5) Original Ice / Calada (6x75)	2			Delivered	1899413
6) Original Ice / Strawberry Peach (6x75)	2				
7) Strawberry Tequila					
8)					
9) Original Ice / Strawberry Daiquiri (6x75)	1			NOT	Ordered and the stock is
10)					1899045
11)					
12) Original Ice Cosmopolitan (4x25)	7				The customer was expecting the stock before Christmas so they sent back the stock 1898499
13)					
14)					
15)					
16)					
17) Original Ice Cosmopolitan (4x25)	2			NOT	Order as per Customer They sent back the stock 1899044
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. Busiso</u>	DRIVER: _____	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
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7 Liquor Runners

111

REQUEST FOR CREDIT - CR49211									
LOAD SHEET Reference - LSID 2721, DATE Delivered - 2025-01-07									
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO						
Reason for Credit:						Short / Cross Picking			
Brief Description of Credit:						Customer Name: SPAR TOPS RAMSGATE			
Principal Customer Code: RAM009									
Doc. Date: 2025-01-03 Doc. Ref: H001899413 GRV: 18008						Credit Type: Part Credit Invoice Amt: R 36475.9			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W6	Short / Cross Picking		1		
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W6	Short / Cross Picking		2		
HORISTRRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Picking		2		
H50MBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		W6	Short / Cross Picking		2		
Total Number of Items to be Credited on Document Ref: H001899413 (4 Product Type)									

Your Vat No. : 4040238950

SEAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECCOMBE

RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

4300
039 314 9758

KZNLA/UGU/02/0411141217

RAM009	11184/243155	HN	80833557	ST	09/01/25	80201077
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ORICSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12	247.83-
ORIPINA30012S	2.000ORIGINAL ICE P/COLADA POUCH 300ML247.83	495.66-
ORISTRAW30012S	2.000ORIGINAL ICE S/BERRY POUCH 300ML247.83	495.66-
SOMBERGOLD750X1	2.000SOMBERO TEQUILA GOLD 750ML 230.43	460.86-

short delivered to the customer.
stock was found by the driver and returned to the depot.
invoice no. 1899413
grn. 7114

7.000000-

1700.01-

255.00-

1955.01-

TERMS : 30 Days

7.

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Int'l. (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1998/011870/7
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

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: LIQ684

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 02/01/2025

at: 10:57:07

INVOICE TO:
LIQUOR EXPRESS RETAILERS &
DISTRIBUTORS
LIQUOR EXPRESS RETAILERS &
DISTRIBUTORS
PO BOX 275
UNKOMAAAS
4170

DELIVER TO:
LIQUOR EXPRESS RETAILERS &
DISTRIBUTORS
2 BRAD STREET
UNKOMAAAS
DURBAN
DTU8897

Shipping instructions:



1897488
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ684			HN	1978585	JO	18/12/24	23/12/24	30 Days	SC1	4900288590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	243	3	0	368.00	89,424.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	1	0	348.00	54,288.00
Returned 5 GAW Pallets 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

VEHICLE REGISTRATION NO: FXD 195 FS PRINT NAME: ZUNGU DATE: 07/01/25
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 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

PRINT NAME: V.C.G DATE: 07/01/25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	143,712.00
VAT	ZAR	21,556.80
TOTAL	ZAR	165,268.80

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration Number: 1995/001827/07
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: C&B001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
at: 12:30:34

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOS ROAD
UMZINTO
DTI/13381

Shipping Instructions:



1899216

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1981523	RR	02/01/25	02/01/25	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	801.39	3,205.56

Liquor Suppliers Only
DETERMINED
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number: 1996/001897/017
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129
REFERENCE: C&B001

Printed on: 02/01/2025
at: 12:30:34

INVOICE TO:

COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO:

C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO

DTI/13381

Shipping Instructions:



1899216

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1981523	RR	02/01/25	02/01/25	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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No goods may be returned unless 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

VEHICLE REGISTRATION No. PRINT NAME: DATE:

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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

PRINT NAME: DATE: 07/01/2025

SIGNATURE

SUB-TOTAL

ZAR 20,849.04

VAT

ZAR 3,127.35

TOTAL

ZAR 23,976.39

POD Separator Page

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a registered South African firm and is a member of the South African
 Company Registration Commission (CIPC) 1999/0132762
 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: RIV014

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
 at: 10:04:00

INVOICE TO: RIVERGARDENS LIQUORS @ TOTI
 BRILLIANT LIQUOR (PTY) LTD
 16 ROSSLYN ROAD
 AMANZIMTOTI
 4125

DELIVER TO: RIVERGARDENS LIQUORS @ TOTI
 16 ROSSLYN ROAD
 AMANZIMTOTI
 KZN036345

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV014		OL423	HN	1981448	RR	02/01/25	02/01/25	CASH	DA	9089175245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HN	400.00	16,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	326.31	1,631.55
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	8	0	HN	330.43	2,643.44
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	8	0	HN	343.48	2,747.84
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	3	0	HN	343.48	1,030.44

HALEWOOD

[Signature]
 RIVERGARDENS LIQUORS @ TOTI
 16 ROSSLYN ROAD
 AMANZIMTOTI
 4125

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South African
Company, Registered Number: 1992/051192/207
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: RIV014

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025

at: 10:04:00

INVOICE TO: RIVERGARDENS LIQUORS @ TOTI
BRILLIANT LIQUOR (PTY) LTD
16 ROSSLYN ROAD
AMANZIMTOTI
4125

DELIVER TO: RIVERGARDENS LIQUORS @ TOTI
16 ROSSLYN ROAD
AMANZIMTOTI

KZN/036345

Shipping Instructions:



1899192

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV014		OL423	HN	1981448	RR	02/01/25	02/01/25	CASH	DA	9089175245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	326.31	6,526.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	25	0	HN	378.26	9,456.50
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66

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 credit or 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 goods may be returned for credit or 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.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

PRINT NAME: H. Lee

SIGNATURE DATE 07-01-25

SUB-TOTAL

ZAR

58,661.20

DISCOUNT

ZAR

-1,173.22

VAT

ZAR

8,623.20

TOTAL

ZAR

66,111.18

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 6th Halewood South Africa
Company Reg. Number: 1992/001287/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ684

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024

at: 14:31:03

INVOICE TO:
LIQUOR EXPRESS RETAILERS &
DISTRIBUTORS
LIQUOR EXPRESS RETAILERS &
DISTRIBUTORS
PO BOX 275
UNKOMAAAS
4170

DELIVER TO:
LIQUOR EXPRESS RETAILERS &
DISTRIBUTORS
2 BRAD STREET
UNKOMAAAS
DURBAN
DTI6887

Shipping Instructions:



1899046

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ684	A-		HN	1981257	JO	31/12/24	31/12/24	30 Days	SC1	4900288590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEM40MIL	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	0.00	0.00
RSVODKAT50ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	0.00	0.00
PLEASE DELIVER							
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 unaltered
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

VEHICLE REGISTRATION NO: HD195 FS PRINT NAME: ZUNGU DATE: 07/01/25
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 unaltered
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

PRINT NAME: Jico DATE: 07/01/25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 100 The Halewood Estate
Compney Road, Port Elizabeth, 6001
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: C&B001

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

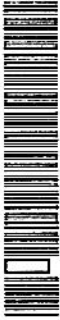
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:39:54

INVOICE TO:
COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO:
C&B LIQUOR DISTRIBUTORS
DROB ROAD
UMZINTO
DTU13381

Shipping Instructions:



1898765
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1981044	RR	30/12/24	31/12/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRWHT750ML	CTWIST WHITE RUM 750ML @ 43%	CS	10	0	HN	834.78	8,347.80
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	378.26	5,673.90
BUFFELBRA750	BUFFELSPONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00

HALEWOOD

Liquor Returners Only
Dec 2024

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 uncorrected
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

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 uncorrected
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

PRINT NAME: A. Ndlovu
SIGNATURE: [Signature]
DATE: 07/01/2025

SUB-TOTAL	ZAR	22,456.95
VAT	ZAR	3,368.56
TOTAL	ZAR	25,825.51

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registered in South Africa 1996/011857/07
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: 62899748368

BANKING DETAILS:
FIRST NATIONAL BANK
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO:
ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1899512
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	104#000000224	WV	HN	1981883	MK	03/01/25	03/01/25	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HN	660.87	1,321.74
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	18	HN	231.31	4,163.58

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

VEHICLE REGISTRATION No: 66526 F PRINT NAME: Stuckler DATE: 9/1/25
SIGNATURE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated 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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Phiso e/eng DATE: 08/01/25
SIGNATURE: _____

SUB-TOTAL	ZAR	130,188.80
VAT	ZAR	19,528.33
TOTAL	ZAR	149,717.13

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 40 BUCKINGHAM TERRACE, WESTVILLE, JOHANNESBURG, 2001
Company Registration Number: 1998/01/1457/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40 BUCKINGHAM TERRACE
WESTVILLE

Shipping instructions:
DEAL



1899512
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	104#000000224	WV	HN	1981883	MK	03/01/25	03/01/25	30 Days	DW	4280101561

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
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	343.48	5,152.20
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	45	0	HN	400.00	18,000.00
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HN	1,043.48	2,086.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	28	0	HN	801.39	22,438.92
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HN	321.74	4,826.10
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
BELGPLATON750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	2	0	HN	340.00	680.00
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTRUMWHITE750ML	CITWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company registered in number 1998/02198/207
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
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025

at: 15:23:30

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

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1899512

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	104#000000224	WV	HN	1981883	MK	03/01/25	03/01/25	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HN	226.95	2,723.40
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HN	230.74	922.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	24	0	HN	378.26	9,076.24
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HN	343.48	26,791.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPINECRUSH40ML	RED SQ PINE CRUSH 40ML	CS	5	0	HN	336.30	1,681.50
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 174 Halewood South Africa
Company Registration number: 1598-01155-7/02
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: NAT001

Printed on: 06/01/2025

at: 16:05:28

INVOICE TO:
NATAL WHOLESale WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESale WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO:
NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG000283

Shipping Instructions:



1900036

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1977999	JO	17/12/24	06/01/25	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	4	0	HN	336.52	1,346.08
HALEWOOD NATAL WHOLESale WINE & SPIRIT MERCHANTS CC NATAL WINE MERCHANTS							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NUMBER: 1598-01155-7/02 PRINT NAME: HALEWOOD DATE: 06/01/25
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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

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

SUB-TOTAL	ZAR	1,346.08
VAT	ZAR	201.91
TOTAL	ZAR	1,547.99

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 55 Halewood South Africa
Company Registration Number: 1993/01267/07
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: NAT001

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 15:20:26

INVOICE TO:
NATAL WHOLESALE WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO:
NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN
RG000283

Shipping Instructions:



1898498
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1978002	JO	17/12/24	30/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	6	0	HN	336.52	2,019.12
HALEWOOD							
NATAL WHOLESALE WINE & SPIRIT MERCHANTS C.C.							
TRA NATAL WINE MERCHANTS							

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

VEHICLE REGISTRATION NO: 456789
PRINT NAME: N. HANCOCK
DATE: 30/12/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: N. HANCOCK
DATE: 28/01/25

SUB-TOTAL	ZAR	2,019.12
VAT	ZAR	302.87
TOTAL	ZAR	2,321.99

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 10 HALEWOOD South Africa
Company Registration Number: 1995/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

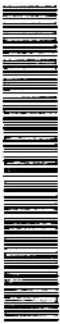
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO:
LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
KZNLA/1108140003

Shipping Instructions:



1898771
Supplier Copy
Tax Invoice

Printed on: 31/12/2024
at: 8:39:54

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006	ORDER 2		HN	1981074	JMO	30/12/24	31/12/24	30 Days	DB	4110110066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	156	0	HN	343.48	53,582.88
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML PLEASE DELIVER	CS	312	0	HN	343.48	107,165.76

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: _____ 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 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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	160,748.64
VAT	ZAR	24,112.29
TOTAL	ZAR	184,860.93