

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/007827/07
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: PRO259

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 8:23:52

INVOICE TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
81 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO259	A-Event @ Royal Show Grounds		PK	1960555	LG	30/10/24	31/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HN	0.00	0.00
LUNGA TO COLLECT							
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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: 19223 PRINT NAME: J. van der Merwe
DATE: 01/11/24

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 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: J. van der Merwe
DATE: 01/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL					H001879519
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 28392

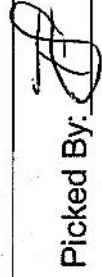
HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS✓	1
HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS✓	2
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML	CS✓	2
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS✓	2
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS✓	2
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML	CS✓	2
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS✓	2
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS✓	2
			15

BARCODE NOT SCANNING
BARCODE NOT SCANNING

Picked By: 

2024/10/31 16:12:23

Checked By: 

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

28392

COLLECTION TO RECEIVE 0 PALLETS

H001879519

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
01/11/2024 08:38	HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	2	0	0
01/11/2024 08:38	HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	2	0	0
01/11/2024 08:38	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	2	2	0	0
01/11/2024 08:38	HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	2	2	0	0
01/11/2024 08:37	HBELGRAVIN75	BELGRAVIA 750ML @ 43%	CS	1	1	0	0
N/A	HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	2	2
N/A	HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	2	2
01/11/2024 08:39	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS	2	2	0	0
15.00					11.00	4.00	

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA (Pty) Ltd, 61 Ravenscroft Avenue
Company Registration number: 1976/097527/07

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: PRO313

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 11:03.53

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

DELIVER TO: PROMOTIONAL STOCK - RYAN
RAVENS CROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Stock for Mark Peens		PK	1961013	RR	31/10/24	31/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	1	HN	0.00	0.00
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	1	HN	0.00	0.00
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	1	HN	0.00	0.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HN	0.00	0.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	0.00	0.00
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HN	0.00	0.00
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	1	HN	0.00	0.00
	RYAN TO COLLECT						
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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: 31/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE: 31/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001879616

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 28408

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML		CS ✓		1
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EA

HMUSGRVGINORIGU	MUSGRAVE GIN ORIG 1 X 750ML		EA ✓		1
HMUSGRVGINPINKU	MUSGRAVE GIN PINK 1 X 750ML		EA ✓		1
HWHTLEYNEILLGIN	WHITLEY NEILL GIN 750ML @ 43%		EA ✓		1
HWHTGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%		EA ✓		1
HWHTGINBBERRY7	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT		EA ✓		1
HWHTGINBORANG	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT		EA		1
HWHTGINLGRASS7	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT		EA		1
HWHTGINHI1X750U	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%		EA		1
HWHTGINRB750U	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT		EA		1

10

Picked By: 

Checked By: 

2024/10/31 16:12:52

1/1

LSRA VARIANCE REPORT FOR SINGLE INVOICE

28408

COLLECTION TO RECEIVE 0 PALLETS

H001879616

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/11/2024 08:34	HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML		CS	1	1	0
01/11/2024 08:35	HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML		EA	1	1	0
01/11/2024 08:35	HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML		EA	1	1	0
01/11/2024 08:36	HWHTGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750		EA	1	1	0
01/11/2024 08:36	HWHTGINBBER	WHITLEY NEILL GIN BLACKBERRY 750ML @ 4		EA	1	1	0
01/11/2024 08:36	HWHTGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @		EA	1	1	0
01/11/2024 08:36	HWHTGINH1X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @		EA	1	1	0
01/11/2024 08:36	HWHTGINLGRA	WHITLEY NEILL GIN LEMONGRASS 750ML @ 4		EA	1	1	0
01/11/2024 08:37	HWHTGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%		EA	1	1	0
01/11/2024 08:35	HWHTLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%		EA	1	1	0
					10.00	10.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/010874/27
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: BEA009

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05:45

INVOICE TO: FAZILA YUNUS
BEACH BUMS RESTAURANT
FAZILA YUNUS
65 CASUARINA ROAD
TONGAAT BEACH

DELIVER TO: BEACH BUMS RESTAURANT
65 CASUARINA ROAD
TONGAAT BEACH
KZNLAETH/01/0411142144

Shipping Instructions:



1879905
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA009	T-1 x case Caribbean Twist whl		HN	1961278	RR	01/11/24	01/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% RYAN TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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

01/11/24

SIGNATURE

CUSTOMER:

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

PRINT NAME:

SIGNATURE

DATE

01/11/24

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BEACHBUMSBAL

H001879905

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 28699

HALEWOOD INTERNATIONAL

BEACH BUMS - BALLITO

CS

HCTRUMWHITE750M C/TWIST WHITE RUM 750ML @ 43%

CS

1

1

Signature
Signature

Picked By: *Signature*

Checked By: _____

2024/11/01 12:16:49

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

28699

BEACH BUMS - BALLITO TO RECEIVE 0 PALLETS

H001879905

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
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01/11/2024 01:27	HCTRUM/WHITE7	C/TWIST WHITE RUM 750ML @ 43%		CS	1	1	0
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1.00 1.00 0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a Halewood South Africa
Company Registration number: 1998/001087/037
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: PRO313

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05:45

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

DELIVER TO: PROMOTIONAL STOCK - RYAN
RAVENS CROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1879906
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	_Mexican Night		PK	1961279	RR	01/11/24	01/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML RYAN TO COLLECT	EA	0	6	HN	0.00	0.00
HALEWOOD							

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

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE: 01/11/24
SIGNATURE:

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

PRINT NAME: DATE: 01/11/24
SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001879906

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 28700

HALEWOOD INTERNATIONAL

COLLECTION

EA

HHERENREPO750 HERENCIA TEQUILA REPOSADO 750ML

EA

6

6

Picked By: 

Checked By: _____

2024/11/01 12:14:00

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

28700

COLLECTION TO RECEIVE 0 PALLETS

H001879906

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/11/2024 01:24	HHERENREP0750	HERENCIA TEQUILA REPOSADO 750ML		EA	6	6	0

6.00 6.00 0.00

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd - a division of Halewood South Africa
Company Reg. no. 1926/06182/07
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: UND003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05:45

INVOICE TO: THE REEF PUB & GRILL (PTY) LTD
UNDERDOG PUB & GRILL (NT)
THE REEF PUB & GRILL (PTY) LTD
137 KINGSWAY ROAD
WARNER BEACH
4126

DELIVER TO: UNDERDOG PUB & GRILL (NT)
137 KINGSWAY ROAD
WARNER BEACH
AMANZIMTOTI
KZN/131221032

Shipping Instructions:



1879904
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND003	T-Men's Night		HN	1961277	RR	01/11/24	01/11/24	PREPAID	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	RYAN TO COLLECT						
HALEWOOD							

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

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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: Ryan DATE: 01/11/24
SIGNATURE: [Signature]

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

PRINT NAME: Ryan DATE: 01/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

UND003						H001879904
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 28698

HALEWOOD INTERNATIONAL

UNDERDOG PUB & GRILL

CS

HBUFFELKOL24X275 BUFFELSFONTEIN & KOLA NRB 275ML

CS

3

3

Picked By: 

Checked By: _____

2024/11/01 12:16:20

1/1

28698

LRSA VARIANCE REPORT FOR SINGLE INVOICE

UNDERDOG PUB & GRILL TO RECEIVE 0 PALLETS

H001879904

Scanned	01/11/2024 01:28	HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NR8 275ML
St Code			
St Desc			
PackSize			
Unit	CS		
Units QTY	3		
Scan QTY	3		
Variance	0		
		3.00	
		3.00	
		0.00	

POD Separator Page

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POD Separator Page

Halewood International South Africa (Pty) Ltd 74 Halewood South Africa
Company Registration number 1992/CO192707
www.halewood.co.za

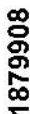
61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: REM004

Printed on: 01/11/2024
at: 11:05.45

INVOICE TO: MURRAY EWIN
REMO'S MT EDGCOMBE (NT)
MURRAY EWIN
C11 & C12 GROUND FLOOR
ONE ON FLANDERS 14
DURBAN
4301

DELIVER TO: REMO'S MT EDGECOMBE (NT)
C11 & C12 GROUND FLOOR
ONE ON FLANDERS 14
LOT 142 MT EDGECOMBE
KZN/14/ETH/010411142784

Shipping Instructions:



**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
REM004	T-Ladies Event		HN	1961285	RR	01/11/24	01/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	RYAN TO COLLECT						
	HALEWOOD						

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

TRANSPORATION:

TRANSFORMATION:
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.
All goods are subject to a 10% handling charge.
Goods are to be returned to the supplier within 14 days of receipt.
Goods are to be returned to the supplier within 14 days of receipt.
Goods are to be returned to the supplier within 14 days of receipt.

VEHICLE REGISTRATION NO.

PRINT NAME:

DATE 11/1/20

CUSTOMER:

PLEASE RECVIE ABOVE GOODS IN GOOD ORDER & CONDITION

PRINT NAME: _____

PRINT NAME: _____
SIGNATURE: _____

DATE 7

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001879908

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

Load ID: 28702

HALEWOOD INTERNATIONAL

COLLECTION

EA

HMUSGRVGINPINK MUSGRAVE GIN PINK 1 X 750ML

EA

12

12

Picked By: 

Checked By: _____

2024/11/01 12:14:39

1/1

28702

LRSA VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/11/2024 01:25	HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML		EA	12	12	0

12.00 12.00 0.00

POD Separator Page

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 t/a Halewood South Africa
Company Registration number: 1992/0158707
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: PRO259

PO BOX 2132
BENONI 1500
SOUTH AFRICA

DELIVER TO:
PROMOTIONAL STOCK - LUNGA
SAMIKELO BENGANI
81 TORONTO STREET
APEX, EXT. 1
BENONI

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05:45

INVOICE TO:
PROMOTIONAL STOCK - LUNGA
SAMIKELO BENGANI
P O BOX 2132
BENONI
1500

DELIVER TO:
PROMOTIONAL STOCK - LUNGA
SAMIKELO BENGANI
81 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1879903

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO259	A-Request as per Jo		PK	1961260	LG	01/11/24	01/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	0.00	0.00
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	0.00	0.00
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	0.00	0.00
	LUNGA TO COLLECT						

HALEWOOD

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 1770 PRINT NAME: Tshwairi To Nair DATE: 01/11/24

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

PRINT NAME: Tshwairi To Nair DATE: 01/11/24

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001879903

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

Load ID: 28697

HALEWOOD INTERNATIONAL

COLLECTION

CS

HOIRCOSMOP8X2LT	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS ✓	1
-----------------	---------------------------------------	------	---

HORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS ✓	1
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HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS ✓	1
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3

Picked By: 

Checked By: _____

2024/11/01 12:13:22

1/1

LSA VARIANCE REPORT FOR SINGLE INVOICE

28697

COLLECTION TO RECEIVE 0 PALLETS

H001879903

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/11/2024 01:36	HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT		CS	1	1	0
01/11/2024 01:36	HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	1	1	0
01/11/2024 01:36	HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT		CS	1	1	0

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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 is a Halal Licensed South Africa
Compulsory Registration Number: 5929057627/017
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
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: LIQ413
SOUTH AFRICA

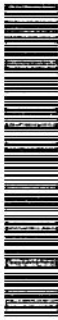
Printed on: 01/11/2024
at: 11:05.45

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY- BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO
KZN/032098

Shipping Instructions:



1879901

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	A-Replacement stock for activa		HN	1961257	JMO	01/11/24	01/11/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524P/B	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration number: 1996/001887/07
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: LIQ413

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05:45

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1480

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO
KZN032096

Shipping Instructions:



1879901

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	A-Replacement stock for activa		HN	1961257	JMO	01/11/24	01/11/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JENADE TO COLLECT						
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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: B98770-23
PRINT NAME: J. Now
01/11/24
DATE

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

PRINT NAME: J. Now
01/11/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIQCITBAL	Stock Code	Stock Description	Packsize	Unit	Batch	H001879901	Units QTY
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Load ID: 28695

HALEWOOD INTERNATIONAL

LIQUOR CITY BALITO CIRCLE

CS

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

CS

2

2

Picked By: 

Checked By: _____

2024/11/01 12:12:21

1/1

28695

LRSA VARIANCE REPORT FOR SINGLE INVOICE

LIQUOR CITY BALITO CIRCLE TO RECEIVE 0 PALLETS

H001879901

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
01/11/2024 01:29	HRSENGY27524P	RED 5Q VODKA ENERGY NRB 275ML	CS	2	2	2	0

2.00 2.00 0.00

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/01687/07
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: LIQ413

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05.45

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO
KZN032098

Shipping Instructions:



1879902

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	A-Replacement stock as per Jo		HN	1961258	JMO	01/11/24	01/11/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	0.00	0.00
HESODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HN	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	0.00	0.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML JENADE TO COLLECT	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.
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

VERGLE REGISTRATION No: 1879902
PRINT NAME: J. Nani
01/11/24
DATE

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

PRINT NAME: J. Nani
01/11/24
DATE

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIQCITBAL	H001879902				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 28696

HALEWOOD INTERNATIONAL

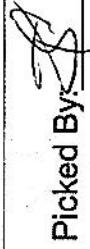
LIQUOR CITY BALITO CIRCLE

CS

HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML	CS	5
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3

BARCODE NOT SCANNED 5

20

Picked By: 

2024/11/01 12:15:05

Checked By: _____

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

28696

LIQUOR CITY BALITO CIRCLE TO RECEIVE 0 PALLETS

H001879902

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/11/2024 01:32	HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML		CS	2	2	0
N/A	HBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML		CS	5	0	5
01/11/2024 01:33	HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML		CS	5	5	0
01/11/2024 01:33	HHSODA24X200	HALL & BRAM SODA WATER CAN 200ML		CS	5	5	0
01/11/2024 01:33	HRSNGY27524P	RED SQ VODKA ENERGY NRB 275ML		CS	3	3	0
					20.00	15.00	5.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Pharmaceutical South Africa (Pty) Ltd, 241, Main Road, South Africa
Company Registration number: 1985/01887/07
www.habovco.co.za

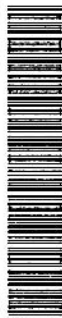
Printed on: 30/10/2024
at: 15:22.30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: WEZRED INVESTMENTS CC
LEMON & LEMON (NON ALCOHOL)
WEZRED INVESTMENTS CC
7 GAINFORD PLACE
LALUCIA
KWA-ZULU NATAL
4051

DELIVER TO: LEMON & LEMON (NON ALCOHOL)
7 GAINFORD PLACE
LALUCIA
UMHLANGA ROCKS
*****NON AL COHOL *****

Shipping Instructions:



1879386

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEM016			HN	1960796	DSM	30/10/24	30/10/24	CASH	DU1	4450307584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	7	HN	159.42	1,115.94
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HN	265.22	265.22

HALEWOOD

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

TRANSPORTATION:

TRANSFERROR: 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 not signed for undelivered. All other terms and conditions of sale and payments are made in writing. Returns are subject to a 10% handling charge. Commercial quality endorsement is not to be used for fitting applications.

VEHICLE REGISTRATION No. FT 220 PRINT NAME: _____

SIGNATURE

CUSTOMER.

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. The responsibility accepted for goods signed for undelivered, damaged or short quantities is the responsibility of the carrier. All goods are made in writing. Returns are subject to a 10% handling charge. Commercial samples/returns are not to be used for lifting applications.

PRINT NAME:

SIGNATURE

SUB-TOTAL

ZAR 1,646.38

VAT

ZAR 246.95

TOTAL

ZAR 1,893.33

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001879386

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 28063

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLEM275M BELGRAVIA DRY LEMON NON ALC

CS

1

HBELGINTON275ML BELGRAVIA TONIC NON ALC

CS

1

HMUSGRVGININSP MUSGRAVE GIN ORIG IN SPIRIT NON ALC

CS

1.17 (7 bottles)

3
(1 1/2 + 1 Bottle)

Picked By: 

Checked By: 

2024/10/30 15:39:57

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

28063

COLLECTION TO RECEIVE 0 PALLETS

H001879386

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/10/2024 09:15	HBELGINDLEW27	BELGRAVIA DRY LEMON NON ALC	CS	1	1	1	0
31/10/2024 09:15	HBELGINTON275	BELGRAVIA TONIC NON ALC	CS	1	1	1	0
31/10/2024 09:34	HMUSGRVGININS	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1.17	1.17	1.17	0
					3.17	3.17	0.00

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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 c/o Halewood South Africa
Company Registration number: 1992/001887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1879894

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1961270	JOH	01/11/24	01/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

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

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____

SIGNATURE: _____ DATE: _____

Liquor Received

Signed: _____

01/11/2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001687/07
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

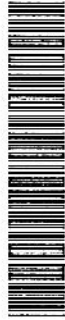
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO113

Printed on: 01/11/2024
at: 9:15:36

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1879894

Tax Invoice

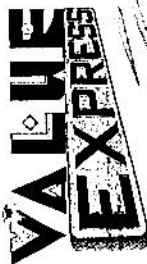
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1961270	JOH	01/11/24	01/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.



A division of Value Logistics Limited
Reg. No. 19200036006 VAT Reg. No. 4720119371
Value Logistics Limited is an authorised Financial
Service Provider # 45763
Essex Road, Elandsfontein Ext 10
P.O. Box 778 Isando 1600
Tel: (011) 929 6700 Fax: (011) 929 6856
Customer Care No. 0861 900 400

Waybill Number



X2008622

HUB CODE

1400

SENDER				RECEIVER			
Name		Name		Name		Name	
Company		Company		Company		Company	
Building		Building		Building		Building	
Street		Street		Street		Street	
Suburb		Suburb		Suburb		Suburb	
City		City		City		City	
Postal Code		Postal Code		Postal Code		Postal Code	
Sender's Ref:		Receiver's Ref:		Sender's Ref:		Receiver's Ref:	
Phone		Phone		Phone		Phone	
Take care - If service is not indicated, overnight express by 10h30 will apply		Take care - If service is not indicated, overnight express by 10h30 will apply		Take care - If service is not indicated, overnight express by 10h30 will apply		Take care - If service is not indicated, overnight express by 10h30 will apply	
SERVICE TYPE		SERVICE TYPE		SERVICE TYPE		SERVICE TYPE	
PAYMENT		PAYMENT		PAYMENT		PAYMENT	
INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)		INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)		INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)		INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)	
SATURDAY DELIVERY BY 12H00		SATURDAY DELIVERY BY 12H00		SATURDAY DELIVERY BY 12H00		SATURDAY DELIVERY BY 12H00	
HOLD FOR COLLECTION		HOLD FOR COLLECTION		HOLD FOR COLLECTION		HOLD FOR COLLECTION	
EARLY DELIVERY BY 9H00		EARLY DELIVERY BY 9H00		EARLY DELIVERY BY 9H00		EARLY DELIVERY BY 9H00	
CROSSBORDER DOCUMENTATION		CROSSBORDER DOCUMENTATION		CROSSBORDER DOCUMENTATION		CROSSBORDER DOCUMENTATION	
OVERNIGHT EXPRESS BY 10H30		OVERNIGHT EXPRESS BY 10H30		OVERNIGHT EXPRESS BY 10H30		OVERNIGHT EXPRESS BY 10H30	
CROSSBORDER NON DOCUMENTS		CROSSBORDER NON DOCUMENTS		CROSSBORDER NON DOCUMENTS		CROSSBORDER NON DOCUMENTS	
NEXT DAY DELIVERY BY 17H00		NEXT DAY DELIVERY BY 17H00		NEXT DAY DELIVERY BY 17H00		NEXT DAY DELIVERY BY 17H00	
EXPRESS ECONOMY 24 - 72 HRS DELIVERY		EXPRESS ECONOMY 24 - 72 HRS DELIVERY		EXPRESS ECONOMY 24 - 72 HRS DELIVERY		EXPRESS ECONOMY 24 - 72 HRS DELIVERY	
INTERNATIONAL DOCUMENTATION		INTERNATIONAL DOCUMENTATION		INTERNATIONAL DOCUMENTATION		INTERNATIONAL DOCUMENTATION	
NON DOCUMENTS		NON DOCUMENTS		NON DOCUMENTS		NON DOCUMENTS	
CONDITIONS OF INSURANCE		CONDITIONS OF INSURANCE		CONDITIONS OF INSURANCE		CONDITIONS OF INSURANCE	
Goods herein received, are accepted in apparent good order. R15.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.		Goods herein received, are accepted in apparent good order. R15.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.		Goods herein received, are accepted in apparent good order. R15.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.		Goods herein received, are accepted in apparent good order. R15.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.	
YES ☐ NO ☐		YES ☐ NO ☐		YES ☐ NO ☐		YES ☐ NO ☐	
IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE		IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE		IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE		IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE	
RECEIVED BY VALUE		RECEIVED BY VALUE		RECEIVED BY VALUE		RECEIVED BY VALUE	
PRINT NAME & SURNAME		PRINT NAME & SURNAME		PRINT NAME & SURNAME		PRINT NAME & SURNAME	
Signature:		Signature:		Signature:		Signature:	
Date:		Date:		Date:		Date:	
Time:		Time:		Time:		Time:	
PINK : SENDER'S COPY		PINK : SENDER'S COPY		PINK : SENDER'S COPY		PINK : SENDER'S COPY	

INSERT CORRECT POSTAL CODES PRESS HARD TO ENSURE CLEAR POD COPY

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 t/a Halewood South Africa
Company Registration Number: 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1879896

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1961273	JOH	01/11/24	01/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

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

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

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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
GRAND TOTAL	ZAR	0.00

Signed: _____

01/11/2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/021857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
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INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
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BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1879896

Tax Invoice

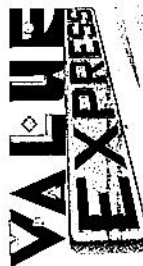
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1961273	JOH	01/11/24	01/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.



A division of Value Logistics Limited
Reg. No. 19200005906 VAT Reg. No. 4720119371
Value Logistics Limited is an authorised Financial
Service Provider # 45763
Essex Road, Elandsfontein Ext 10
P.O. Box 778 Isando 1600
Tel: (011) 929 6700 Fax: (011) 929 6856
Customer Care No. 0861 900 400

Waybill Number



X2008621

HUB CODE

SENDER				RECEIVER			
Name		Company		Name		Company	
Building		Building		Street		Street	
Suburb		Suburb		City		City	
Postal Code		Postal Code		Receiver's Ref:		Postal Code	
Sender's Ref:		Sender's Ref:		Phone:		Phone:	
SERVICE TYPE	Take care - if service is not indicated, overnight express by 10h30 will apply	SAME DAY EXPRESS	EARLY DELIVERY BY 12H00	CROSSBORDER DOCUMENTATION	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	EXPRESS ECONOMY 24 - 72HRS DELIVERY
	SATURDAY DELIVERY BY 12H00			CROSSBORDER DOCUMENTATION	CROSSBORDER NON DOCUMENTS	INTERNATIONAL DOCUMENTATION	INTERNATIONAL NON DOCUMENTS
INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)				CONDITIONS OF INSURANCE			
PAYMENT				Goods herein received, are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of this waybill. Additional cover must be arranged upfront with your closest branch or representative.			
PARCEL INFORMATION (More Than One Parcel See Reverse)				RECEIVED BY VALUE			
No. of parcels	Dimensions of this parcel in cm	Estimated mass of parcel in KG's		PRINT NAME & SURNAME		PRINT NAME & SURNAME	
Special Instructions				Signature:		Signature:	
Commodity				Date:		Date:	
Print Name:				Time:		Time:	
Date:				Time:		Time:	

INSERT CORRECT POSTAL CODES. PRESS HARD TO ENSURE CLEAR/POD COPY

YELLOW : INVOICE COPY

WHITE : PROOF OF DELIVERY

GREEN : RECEIVER'S COPY

PINK : SENDER'S COPY