

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
 Company Registration Number: 1999/0182767
 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 SOUTH AFRICA REFERENCE: MAS026

Printed on: 07/01/2025
 at: 10:57,06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES (PTY) LTD
 ATT: Yenzwe Mavundla
 MASSTORES (PTY) LTD
 MASSTORES (PTY) LTD T/A GAME
 DURBAN
 4000

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
 (G115)
 SHOP 421 BALLITO JUNCTION
 CNR OF BALLITO DRIVE & DRIVE IN
 ROAD
 BALLITO DRIVE


 1900161
**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
GAM072	4103128880	G115	HN	1982666	JMO	07/01/25	07/01/25	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08

[Handwritten Signature]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 145 Halewood South Africa
 Company Registration number: 1996/001887/07
 www.halewood.co.za

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MAS026

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
 at: 10:57:06

INVOICE TO: MASSTORES (PTY) LTD
 AT: Yenziwe Mavundla
 MASSTORES (PTY) LTD
 MASSTORES (PTY) LTD T/A GAME
 DURBAN
 4000

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
 (G115)
 SHOP 421 BALLITO JUNCTION
 CNR OF BALLITO DRIVE & DRIVE IN
 ROAD
 BALLITO DRIVE

Shipping Instructions:


 1900161
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103128880	G115	HN	1982666	JMO	07/01/25	07/01/25	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	809.74	2,429.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
WCPOGUESIX750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	226.95	2,723.40

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 39 24

SUB-TOTAL	ZAR	23,154.42
VAT	ZAR	3,473.16
TOTAL	ZAR	26,627.58

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

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

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711
 Created By: SPHAMAND
 Document Date: 10.01.2025
 Document Time: 09:57:56

Generated By Site: G115 GAME BALLITO
 Delivery Address : 1 Simbithi Dr, Ballito
 Dolphin Coast
 4399
 Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:
 Shipment No.:
 Truck Seal No.:

Purch.Ord / (STO) No.	Delivery	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Flag
4103128880							Invalid

POD STAMP
MASSDISCOUNTERS
 SITE: G115 GAME BALLITO
 *** CONTENTS NOT CHECKED ***
 PRINT NAME: SPH
 SIGNATURE: [Signature]
 TOTAL OUTER CARTONS: 39 C - 24 bottles

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
 * NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (A Hialewood South Africa Company) Registration number 1999/001487/07
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: ULT110

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
ULTRA LIQUORS - UMHLALI
ERF 1693
SHAKAS HEAD
BUILDING C 1 NORTH POINT AVENUE
DT1718545

1900525
Supplier Copy
Tax Invoice

Printed on: 08/01/2025
at: 10:45:01

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110	201#000001622		HN	1983074	JMO	07/01/25	08/01/25	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

RECEIVED
DATE: 10/01/2025
GRV: 100015 RFC:
1st CHECK: R0001 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

HALEWOOD

SOUTH AFRICA

Headquartered International South Africa (Pty) Ltd 59 HALEWOOD SOUTH AFRICA
 Company Registration number: 1999/01883707
 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: ULT110

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 10:45:01



1900525
**Supplier Copy
 Tax Invoice**

DELIVER TO:
 ULTRA LIQUORS - UMHLALI
 ERF 1593
 SHAKAS HEAD
 BUILDING C 1 NORTH POINT AVENUE
 DT1718546

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110	201#000001622		HN	1983074	JMO	07/01/25	08/01/25	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	380.00	17,100.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUMBLACK750ML	CTWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	1	HN	173.91	173.91
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HN	313.04	313.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	EA	0	1	HN	326.31	12,726.09
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	39	0	HN	326.31	12,726.09
		CS	2	0	HN	782.61	1,565.22

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

SUB-TOTAL	ZAR	40,778.23
VAT	ZAR	6,116.74
TOTAL	ZAR	46,894.97

HALEWOOD

CUSTOMER: **IKHWEZI FOODS (PTY) LTD**
 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 uncollected
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for fitting applications

DATE: 08/01/2025
 TIME: 10:45:01
 REF: 1900525

1st CHECK: [Signature]
 2nd CHECK: [Signature]

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

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

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

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 4th Floor, Halewood, South Africa
 Company Registration number: 1796300188707
 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: PRO393

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 14:44.34

INVOICE TO: PROMOTIONAL STOCK - BUSANI WANDA

DELIVER TO: PROMOTIONAL STOCK - BUSANI WANDA

1901072
 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
PRO393	A-Vodka activation @ Manor liq		PK	1983676	BW	09/01/25	09/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00



HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood Street, Athlone
 Company Registration number: 1728/03/1687/07
 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 BENONI 1501 A/C NO: 62889748368

VAT Reg No: 4590177624
 BRANCH CODE: 240129
 REFERENCE: PRO393

Printed on: 09/01/2025
 at: 14:44:34

INVOICE TO: PROMOTIONAL STOCK - BUSANI WANDA

DELIVER TO: PROMOTIONAL STOCK - BUSANI WANDA

1901072
 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
PRO393	A-Vodka activation @ Manor Itq		PK	1983676	BW	09/01/25	09/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	0.00	0.00
Busani Wanda TO COLLECT							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	5	0
SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		

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 uncheckd
 Returns may be returned unless prior arrangements are made in writing
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: BA 39 B322 PRINT NAME: Busani DATE: 10/01/25
 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 uncheckd
 Returns may be returned unless prior arrangements are made in writing
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Busani DATE: 10/01/25
 SIGNATURE: _____

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood, South Africa
 Company Reg. No. 1798/08/0687/07
 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: SHOP080

Printed on: 09/01/2025
 at: 11:59:15

INVOICE TO: SHOPRITE CHECKERS H/O
 ATT: CLAIRE (H/O)
 SHOPRITE CHECKERS (PTY) LTD
 P O BOX 2145
 BRACKENFELL
 7560

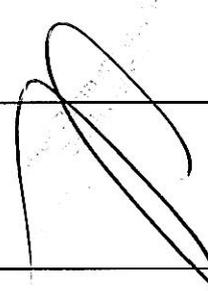
DELIVER TO: SHOPRITE L/S - CHATSWORTH
 SHOP 20 CHATSWORTH CENTRE
 17 JOLLYHURST STREET
 CHATSWORTH
 KZN/040614028


 1900895
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP149	A-	82357	HN	1983438	DSM	09/01/25	09/01/25	30 Days	CH	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML DAN TO COLLECT	CS	5	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: ND2663-596 PRINT NAME: Par S DATE: 10 JAN 2024
 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: Par S DATE: 10 JAN 2024
 SIGNATURE: 

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	H001900895	Units QTY
------------	-------------------	----------	------	-------	------------	-----------

Load ID: 50578

HALEWOOD INTERNATIONAL

SHOPRITE LIQUOR CHATSWORTH

CS

HBELGINPIT0275ML BELGRAVIA PINK TONIC NRB 275ML

CS

5

5

Picked By: Thailyl

Checked By: _____

2025/01/09 16:36:28

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Unregistered Information: South Africa (Pty) Ltd for Haleswood South Africa
 Company Registration number: 17984001437407
 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
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PRO409

Printed on: 09/01/2025
 at: 11:59:15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - DAN SALIKRAM

DELIVER TO: PROMOTIONAL STOCK - DAN SALIKRAM

1900893
 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
PRO409	T-		PK	1983430	DSM	09/01/25	09/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	0.00	0.00
	DAN TO COLLECT						
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	1
0	6
SUB-TOTAL	ZAR 0.00
VAT	ZAR 0.00
TOTAL	ZAR 0.00

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: VD 223-546 PRINT NAME: D S DATE: 10 JAN 2025

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: D S DATE: 16 JAN 2025

SIGNATURE: [Signature]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001900893

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 50576

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS ✓

1

EA

HWHITGINRHUBLOC WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML

EA

6

7

Picked By: Thaibwa

Checked By: _____

2025/01/09 16:35:53

1/1

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

Empowered International South Africa (Pty) Ltd (The HALEWOOD South Africa Company) Registration number 1998/031867/07
www.halewood.co.za

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: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 15:45:56

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

DELIVER TO:
NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
81 SONTSEU ROAD
DURBAN
KZNLA/ETH02/0411142983


1901148
**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
NOR039	A-Tops Norrh beach damaged sto	11094	HN	1983710	DSM	09/01/25	09/01/25	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML Dan Salikram 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							
							0
							1
							0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

VEHICLE REGISTRATION No: ND 263-646 PRINT NAME: Dan S DATE: 10 JAN 2025

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

PRINT NAME: Dan S SIGNATURE:  DATE: 10 JAN 2025

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001901148

Load ID: 50607

HALEWOOD INTERNATIONAL

TOPS AT SPAR NORTH BEACH

CS

CS ✓

HSKSTRA/CRE750 SIDEKICK STRAW/CREAM 750ML 1

1



Picked By: <u>Thailar</u>	Checked By: _____
2025/01/09 16:40:07	1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Private and Confidential South African (Pty) Ltd 174 HALEWOOD South Africa
 Company Registration Number: 1728/001/029/07
 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

Printed on: 09/01/2025
 at: 11:59:15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MT EDGECOMBE - TOPS (11315)
 THE HOMESTEAD
 1 FLANDERS DRIVE
 EDGECOMBE
 KZNLAVETH02/0411141041

Shipping Instructions:



1900896
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	A-	11315	HN	1983440	DSM	09/01/25	09/01/25	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X760	POGUES 750ML @ 43% DAN TO COLLECT	EA	0	2	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

TRANSPORTATION:
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VEHICLE REGISTRATION No: ND 283-246 PRINT NAME: Paul S DATE: 10 Jan 2025
 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
 No return charges to be applied to uncheckered goods
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Paul S DATE: 16 Jan 2025
 SIGNATURE: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

H001900896

Load ID: 50579

HALEWOOD INTERNATIONAL

TOPS AT SPAR MT EDGECOMBE

EA

HWCPOGUES1X750U POGUES 750ML @ 43%

EA

2

2

Picked By: Therese

Checked By: _____

2025/01/09 16:36:50

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001900892

Load ID: 50575

HALEWOOD INTERNATIONAL

TOPS AT SPAR BLUFF

CS

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR 275ML RTD

CS

1

1

Picked By: Proil

2025/01/09 16:35:28

Checked By: _____

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001687/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
 ANDREWS TOPS (11005)
 EMPANGENI
 CNR OLD MAIN & FRANK BULL ROAD
 KZNLAUTG020411140551

Shipping Instructions:



1900634
Supplier Copy
Tax Invoice

Printed on: 08/01/2025
 at: 13:52:03

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	11005	11005	HN	1983259	MM	08/01/25	08/01/25	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OR1STRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91

HALEWOOD
 SPAR GROUP LTD
 GOODS RECEIVED BY: [Signature]
 DATE: 2025/01/08
 BY: [Signature]

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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VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE: DATE:

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,304.35
VAT	ZAR	345.66
TOTAL	ZAR	2,650.01