

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 176 Talbot Road South Africa  
Company Registration Number: 1994/001827/07  
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: PON008

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024  
at: 13:25:28

INVOICE TO: POND! TAVERN  
PO BOX 680  
VRYHEID  
3100

DELIVER TO: POND! TAVERN  
NEXT TO LANGA BUS STOP  
879 NCECENI ROAD NCECENI RESERVE  
VRYHEID  
KZN/LA/ZULU/011903140380

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PON008   |              |           | HN | 1976631 | TK  | 11/12/24 | 12/12/24 | CASH  | NE | 4910266875   |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

Liquor Returned  
DECEMBER  
Signed: \_\_\_\_\_

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African  
Company Registration number 1998/0188702  
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: 6289748368  
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: PON008  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024  
at: 13:25:28

INVOICE TO: POND TAVERN  
PO BOX 680  
VRYHEID  
3100

DELIVER TO: POND TAVERN  
NEXT TO LANGA BUS STOP  
679 NCECENI ROAD NCECENI RESERVE  
VRYHEID  
KZNLAZULU/011903140380

Shipping Instructions:



1894619  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PON008   |              |           | HN | 1976631 | TK  | 11/12/24 | 12/12/24 | CASH  | NE | 4910266875   |

| Stock Code        | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM660ML   | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 4     | 0       | HN | 321.74     | 1,286.96   |
| BELGRAVING750     | BELGRAVIA 750ML @ 43%               | CS   | 10    | 0       | HN | 834.78     | 8,347.80   |
| BELGRAVING200     | BELGRAVIA 200ML @ 43%               | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| HASENRACHE275ML   | HASENRACHE HERBAL LIQUEUR 275ML RTD | CS   | 10    | 0       | HN | 343.48     | 3,434.80   |
| RSBLUE27524T      | RED SQ BLUE ICE NRB 275ML           | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| RSPURPLE27524T    | RED SQ PURPLE ICE NRB 275ML         | CS   | 4     | 0       | HN | 343.48     | 1,373.92   |
| RSPINK27524T      | RED SQ PINK ICE NRB 275ML           | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML       | CS   | 2     | 0       | HN | 378.26     | 756.52     |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%            | CS   | 1     | 0       | HN | 834.78     | 834.78     |
| RSPINECRUSH440ML  | RED SQ PINE CRUSH 440ML             | CS   | 1     | 0       | HN | 395.65     | 395.65     |
| BELGINDCHY440ML   | BELGRAVIA DARK CHERRY 440ML         | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| CTPINACOLADA440ML | CTWIST PINA COLADA 440ML            | CS   | 2     | 0       | HN | 400.00     | 800.00     |

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

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 19,517.39 |
| VAT       | ZAR | 2,927.61  |
| TOTAL     | ZAR | 22,445.00 |

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
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PRINT NAME: Jameson  
SIGNATURE ..... DATE 19/12/24

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# HALEWOOD

SOUTH AFRICA

19.12.2024  
Printed on: 12/12/2024  
at: 15:33:24

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: OKF021

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OK FRANCHISE - KWAZULU NATAL  
DIVISION  
PO BOX 10146  
MARINE PARADE  
KWAZULU NATAL  
4056

DELIVER TO: OK LIQUOR - DUNDEE (1959)  
SHOP 18 OLD ACRE SHOPPING CENTRE  
VICTORIA STREET  
DUNDEE  
KZNLAJUMZ020411140042

Shipping Instructions:



1894806  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL038   | KZ0625108321 | 1959      | HN | 1977089 | NR  | 12/12/24 | 12/12/24 | 30 Days | NE | 4010155705   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%         | CS   | 5     | 0       | HN | 513.04     | 2,565.20   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 30    | 0       | HN | 400.00     | 12,000.00  |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML   | CS   | 5     | 0       | HN | 400.00     | 2,000.00   |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%         | CS   | 5     | 0       | HN | 809.74     | 4,048.70   |

19.12.2024  
Mpilo

# HALEWOOD

**OK SUPERMARKET**  
SHOP No. 19, OLD ACRE PLAZA  
TEL 034-2124670 FAX 034-2124773

Liquor Runners Durban  
Signed: DEBRIEFED

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 454 Balfour Street, Johannesburg, South Africa  
Company Registration Number: 1992/0108203  
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: OKF021

Page 2 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024  
at: 15:33:24

INVOICE TO: OK FRANCHISE - KWAZULU NATAL  
DIVISION  
PO BOX 10146  
MARINE PARADE  
KWAZULU NATAL  
4056

DELIVER TO: OK LIQUOR - DUNDEE (1959)  
SHOP 18 OLD ACRE SHOPPING CENTRE  
VICTORIA STREET  
DUNDEE  
KZNLAUMZ020411140042

Shipping Instructions:



1894806  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL038   | KZ0625108321 | 1959      | HN | 1977089 | NR  | 12/12/24 | 12/12/24 | 30 Days | NE | 4010155705   |

| Stock Code          | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---------------------------------|------|-------|---------|----|------------|------------|
| CTPINACOLADA440ML   | C/TWIST PINA COLADA 440ML       | CS   | 5     | 0       | HN | 340.00     | 1,700.00   |
| CTPWATERMELON 440ML | C/TWIST WATERMELON 440ML        | CS   | 5     | 0       | HN | 340.00     | 1,700.00   |
| CTPINEAPPLE440ML    | C/TWIST PINEAPPLE 440ML         | CS   | 5     | 0       | HN | 340.00     | 1,700.00   |
| RSPURPLE27524T      | RED SQ PURPLE ICE NRB 275ML     | CS   | 4     | 0       | HN | 343.48     | 1,373.92   |
| RSBLUE27524T        | RED SQ BLUE ICE NRB 275ML       | CS   | 4     | 0       | HN | 343.48     | 1,373.92   |
| RSRED27524T         | RED SQ RED ICE NRB 275ML        | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| BELGINDCHY275ML     | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 3     | 0       | HN | 343.48     | 1,030.44   |
| BELGINPITO275ML     | BELGRAVIA PINK TONIC NRB 275ML  | CS   | 3     | 0       | HN | 343.48     | 1,030.44   |
| BELGINDLEM275ML     | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 20    | 0       | HN | 343.48     | 6,869.60   |

HALEWOOD

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

| SUB-TOTAL | ZAR | 38,079.18 |
|-----------|-----|-----------|
| VAT       | ZAR | 5,711.89  |
| TOTAL     | ZAR | 43,791.07 |

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

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

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

PRINT NAME: Npilo .....  
SIGNATURE: ..... DATE: 14.12.2024

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SOUTH AFRICA

Highwood International South Africa (Pty) Ltd is a registered South African  
Company Registration number: 1978/021427/07  
www.highwood.co.za

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

**VAT Reg No: 4590177624**

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Printed on: 17/12/2024  
at: 14:47.48

INVOICE TO: OK FRANCHISE - KWAZULU NATAL  
DIVISION  
PO BOX 10146  
MARINE PARADE  
KWAZULU NATAL  
4056

DELIVER TO: OK LIQUOR - DUNDEE (1959)  
SHOP 16 OLD ACRE SHOPPING CENTRE  
VICTORIA STREET  
DUNDEE  
KZNLAJUMZ020411140042

**Shipping Instructions:**



**1895822**  
**Supplier Copy**  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL038   | 1959         | 1959      | HN | 1978153 | NR  | 17/12/24 | 17/12/24 | 30 Days | NE | 4010155705   |

| Stock Code          | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| APPELGOUFEOUTE275ML | APPEL GOUJE FOUTE 275ML NRB GEKRUIDE APPEL GEUR | CS   | 3     | 0       | HN | 343.48     | 1,030.43   |

19.12.2024

# OK SUPERMARKET

SHOP No. 19, OLDACRE PLAZA  
TEL 034-2124670 FAX 034-2124778

# HALLOWEEN

Signed: BENJAMIN F. BOYD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 141, Jansz Street, South Africa  
Company Registration Number: 1989/0010872/23  
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: OKF021

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024  
at: 14:47:48

INVOICE TO: OK FRANCHISE - KWAZULU NATAL  
DIVISION  
PO BOX 10146  
MARINE PARADE  
KWAZULU NATAL  
4056

DELIVER TO: OK LIQUOR - DUNDEE (1959)  
SHOP 18 OLD ACRE SHOPPING CENTRE  
VICTORIA STREET  
DUNDEE  
KZNLAJUMZ/020411140042

Shipping Instructions:



1895822  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL038   | 1959         | 1959      | HN | 1978153 | NR  | 17/12/24 | 17/12/24 | 30 Days | NE | 4010155705   |

| Stock Code                                                                                       | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| APPELSTOUTEFOUTE275ML                                                                            | APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA | CS   | 3     | 0       | HN | 343.48     | 1,030.43   |
| HALEWOOD                                                                                         |                                                |      |       |         |    |            |            |
| OK SUPERMARKET<br>SHOP No. 19, OLD ACRE PLAZA<br>TEL 034-2124670 FAX 034-2124773<br>DUNDEE 32059 |                                                |      |       |         |    |            |            |

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: .....  
SIGNATURE: ..... DATE: .....

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: Npilo .....  
SIGNATURE: ..... DATE: 14.12.2024

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,060.86 |
| VAT       | ZAR | 309.12   |
| TOTAL     | ZAR | 2,369.98 |

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

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POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a Halewood South Africa Company. Registration number: 1995/001897/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024  
at: 10:16:51

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

DELIVER TO: NQUTHU TOPS (11744)  
SHOP 2  
7 RANK STREET  
ERF 2470  
KZNLAUMZ20200005

Shipping Instructions:



1894982

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| NQU001   | 8820         | 11744     | HN | 1977320 | TK  | 12/12/24 | 13/12/24 | 30 Days | NE | 4700208426   |

| Stock Code        | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODLIME750ML    | RED SQ FLAVOURED VODKA LIME 750ML            | CS   | 3     | 0       | HN | 594.79     | 1,784.37   |
| RSVODPASFRU750ML  | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML   | CS   | 3     | 0       | HN | 594.79     | 1,784.37   |
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML | CS   | 3     | 0       | HN | 594.79     | 1,784.37   |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML                | CS   | 20    | 0       | HN | 378.26     | 7,565.20   |
| BELGPLATGN750     | BELGRAVIA PLATINUM 750ML @ 43%               | CS   | 1     | 0       | HN | 834.79     | 834.79     |
| ORISTRRAW8X2LTR   | ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT  | CS   | 1     | 0       | HN | 747.83     | 747.83     |
| ORISTRRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12        | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORIMOJITO30012S   | ORIGINAL ICE MOJITO POUCH 300ML X 12         | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| SKCOOK/CRE750     | SIDEKICK COOKIES/CREAM 750ML                 | CS   | 1     | 0       | HN | 660.87     | 660.87     |

TOPS at SPAR Nquthu  
Store Code: 11744

GOODS RECEIVED BY: *S. Spongie* (Name)  
SIGNATURE: *[Signature]*  
DATE: 13/12/24 GRV No: 4481

In the event of queries our claim no/s

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING <sup>refers</sup> 0

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,632.68 |
| VAT       | ZAR | 2,344.92  |
| TOTAL     | ZAR | 17,977.60 |

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

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# HALEWOOD

SOUTH AFRICA

Full contact info and email South Africa (Pty) Ltd c/o HALEWOOD South Africa  
Company Registration Number: 1956/00188/2017  
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: THE552

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

Page 1 of 1

Printed on: 11/12/2024  
at: 15:18:03

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD  
THE SHED (OV)  
OLYMPIC PARK TRADING 223(PTY) LTD  
PO BOX 1486  
DUNDEE  
3000

DELIVER TO: THE SHED (OV)  
UNIT 1 THE SHED CENTRE  
24 BIGGAR STREET  
PORTION 2 OF ERF 5045  
KZN/4082120975

Shipping Instructions:



1894055  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| THE552   |              |           | HN | 1972680 | NR  | 02/12/24 | 11/12/24 | CASH  | NE | 4940300629   |

| Stock Code      | Description          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------|------|-------|---------|----|------------|------------|
| APPELDARKRUM750 | APPEL DARK RUM 750ML | EA   | 0     | 16      | HN | 200.00     | 1,200.00   |
| HALEWOOD        |                      |      |       |         |    |            |            |

Liquor  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

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

TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any return of goods must be made within 14 days of receipt in this waybill should be immediately notified.  
No responsibility accepted for loss or damage to goods in transit.  
No goods may be returned unless prior arrangements are made in writing.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any return of goods must be made within 14 days of receipt in this waybill should be immediately notified.  
No responsibility accepted for loss or damage to goods in transit.  
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: KARLA .....  
SIGNATURE: .....  
DATE: 19/12/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,200.00 |
| DISCOUNT  | ZAR | -24.00   |
| VAT       | ZAR | 176.40   |
| TOTAL     | ZAR | 1,352.40 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 14 Halewood South Africa  
Company Registration number: 159570018/072  
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  
PO BOX 2132 REFERENCE: OKF021  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OK FRANCHISE - KWAZULU NATAL  
DIVISION  
PO BOX 10146  
MARINE PARADE  
KWAZULU NATAL  
4056

DELIVER TO: OK LIQUOR - DUNDEE (1959)  
SHOP 18 OLD ACRE SHOPPING CENTRE  
VICTORIA STREET  
DUNDEE  
KZNLA/UMZ/0204/1140042

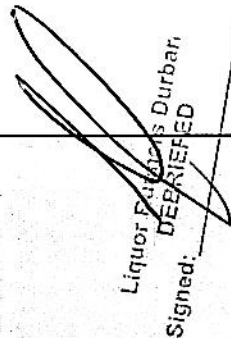
Shipping Instructions:



1895232  
Supplier Copy  
Tax Invoice

Printed on: 13/12/2024  
at: 14:36:16

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL038   | 1959         | 1959      | HN | 1977503 | NR  | 13/12/24 | 13/12/24 | 30 Days | NE | 4010155705   |

| Stock Code                                                                                                                        | Description        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------|------|-------|---------|----|------------|------------|
| WCOGUES1X750                                                                                                                      | POGUES 750ML @ 43% | EA   | 0     | 6       | HN | 238.70     | 1,432.20   |
| HALEWOOD                                                                                                                          |                    |      |       |         |    |            |            |
| Liquor POGUES Durban<br>Signed: <br>DEPOTIERED |                    |      |       |         |    |            |            |
| OK SUPERMARKET<br>SHOP No. 19, OLD ACRE PLAZA<br>TEL 034-2124670 FAX 034-2124773<br>DUNDEE 2089                                   |                    |      |       |         |    |            |            |

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 unless prior arrangements are made in writing.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: April 10  
SIGNATURE:   
DATE: 19.12.2024

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,432.20 |
| VAT       | ZAR | 214.83   |
| TOTAL     | ZAR | 1,647.03 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registration number: 1978/001897/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

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UNCLASSIFIED

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

Printed on: 17/12/2024  
at: 11:35:48

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

DELIVER TO: MERRIVALE -TOPS (11692)  
13 OLD MAIN ROAD  
MERRIVALE  
KZNLAUJMG/02/04/1140195

Shipping Instructions:



1895627  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MER011   | SYS-1180635  | 11692     | HN | 1978053 | CH  | 16/12/24 | 17/12/24 | 30 Days | DM3 | 4890286349   |

| Stock Code      | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML       | CS   | 30    | 0       | HN | 400.00     | 12,000.00  |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML     | CS   | 81    | 0       | HN | 400.00     | 32,400.00  |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%             | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| ORIGLUHWEIN2LT  | ORIGINAL ICE GLUHWEIN BOX 8 X 2LT | CS   | 1     | 0       | HN | 834.78     | 834.78     |

MERRIVALE SUPERSPAR  
SPAR A/C No: 11692

Goods Received by: (Name)  
Signature: 81/12/24 GRV No: 4725  
Date: 16/12/24 in the event of queries our claim no/s

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 unless they are in original packaging and are made in writing.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

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

PRINT NAME: SIGNATURE: DATE:

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 45,747.82 |
| VAT       | ZAR | 6,862.18  |
| TOTAL     | ZAR | 52,610.00 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa  
Company Registration number: 1998/001857/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: DUR008

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024  
at: 11:03:13

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -  
PHOENIX  
ELICIDOR 52  
PO BOX 22297  
GLENASHLEY  
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS  
- PHOENIX  
27 ABERDARE DRIVE  
ERF 88  
PHOENIX  
RG0004068

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| DUR008   |              |           | HN | 1978332 | JO  | 17/12/24 | 18/12/24 | 30 Days | PH2 | 4860252859   |

| Stock Code                                                                                                                                                                        | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------|-------|---------|----|------------|------------------------------------------------------------------|
| CTRWWHITE750ML                                                                                                                                                                    | C/TWIST WHITE RUM 750ML @ 43% | CS   | 20    | 0       | HN | 686.61     | 13,732.20                                                        |
| <div>Received by: <u>ANCS14</u><br/>Date: <u>19/12/24</u><br/>Sign: <u>VN</u><br/>Checked by: _____</div> <div>DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX</div> <div>HALEWOOD</div> |                               |      |       |         |    |            | <div>Liquor Runners Durban<br/>DEBRIEFO<br/>Sighted: _____</div> |

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: HTK7657 PRINT NAME: S. Nkomo  
19/12/24  
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 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: \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 13,732.20 |
| VAT       | ZAR | 2,059.83  |
| TOTAL     | ZAR | 15,792.03 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 Halewood Street  
Company Registration number 1929001507407  
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: ING001

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024  
at: 13:25:28

INVOICE TO: MLOMIZAYONKE ESON GABELA  
INGWE DISCOUNT LIQUOR STORE (BB)  
MLOMIZAYONKE ESON GABELA  
P O BOX 155  
EMONDLO  
3105

DELIVER TO: INGWE DISCOUNT LIQUOR STORE (BB)  
A 588 DUMA STREET  
EMONDLO  
KZNLA/ZUL/022503140016

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ING001   |              |           | HN | 1976683 | TK  | 11/12/24 | 12/12/24 | CASH  | NE | 4130158266   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 20    | 0       | HN | 400.00     | 8,000.00   |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML     | CS   | 5     | 0       | HN | 400.00     | 2,000.00   |

Liquor Runners Durban  
OVERSIEFED

Signed: \_\_\_\_\_

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 140 Roovers Road South Africa  
Company Registration Number: 1998/001577/237  
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: ING001

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PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024  
at: 13:25:28

INVOICE TO: MLOMIZAYONKE ESON GABELA  
INGWE DISCOUNT LIQUOR STORE (BB)  
MLOMIZAYONKE ESON GABELA  
P O BOX 155  
EMONDLO  
3105

DELIVER TO: INGWE DISCOUNT LIQUOR STORE (BB)  
A 598 DUMA STREET  
EMONDLO

KZNLAI/ZUL/022503140016

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ING001   |              |           | HN | 1976683 | TK  | 11/12/24 | 12/12/24 | CASH  | NE | 4130158266   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN750    | BELGRAVIA 750ML @ 43%                | CS   | 5     | 0       | HN | 801.39     | 4,006.95   |
| BELGPLATGN750   | BELGRAVIA PLATINUM 750ML @ 43%       | CS   | 5     | 0       | HN | 834.79     | 4,173.95   |
| RSPPURPLE27524T | RED SQ PURPLE ICE NRB 275ML          | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML            | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSRED27524T     | RED SQ RED ICE NRB 275ML             | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 1     | 0       | HN | 260.87     | 260.87     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML        | CS   | 1     | 0       | HN | 359.35     | 359.35     |

# HALEWOOD

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

VEHICLE REGISTRATION No: NEW 548B PRINT NAME: M. Maphahle  
14/12/24  
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  
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: S. Shange  
19/12/24  
DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 21,205.48 |
| DISCOUNT  | ZAR | -636.16   |
| VAT       | ZAR | 3,085.41  |
| TOTAL     | ZAR | 23,654.73 |