

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company
Registration number: 1996/001387/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 13:50:03

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

DELIVER TO: CHATSWORTH TOPS (11605)
CHATSWORTH CENTRE
17 JOYHURST STREET
CHATSWORTH
KZNLA/ETH/021412170013

Shipping Instructions:



1882494

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA054	SYS-1172921	11605	HN	1964306	DSM	08/11/24	08/11/24	30 Days	DB	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	20	0	HN	356.09	7,121.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60

CHATSWORTH SUPERSPAR & TOPS

SPAR AC NO. 11605

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 12/11/24 GRV NO. 180994

In the event of a dispute our liability is limited to the value of the goods supplied.

HALEWOOD

Liquor Suppliers / Urban
Signed: DEBRIEFED

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

SUB-TOTAL	ZAR	20,861.00
VAT	ZAR	3,129.15
TOTAL	ZAR	23,990.15

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.

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Hlozwani South Africa
Company Registration number 1996/001487/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK Ltd
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MON015

Page 1 of 1

Printed on: 07/11/2024
at: 14:43:00

INVOICE TO: MONTFORD BOTTLE STORE (BB)
JERPIS TRADING
MONTFORD BOTTLE STORE
P O BOX 56333
CHATSWORTH
4092

DELIVER TO: MONTFORD BOTTLE STORE (BB)
SHOP 22
MONTFORD SHOPPING CENTRE
MONTFORD
CHATSWORTH
KZN/005754

Shipping Instructions:



1882080
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON015			HN	1963691	MK	07/11/24	07/11/24	PREPAID	CH	4020105823

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00

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 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.
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SUB-TOTAL	ZAR	5,154.79
DISCOUNT	ZAR	-154.64
VAT	ZAR	750.03
TOTAL	ZAR	5,750.18

PRINT NAME: Prasanthy
SIGNATURE: [Signature]
DATE: 12/11/24

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa
Company Registration number: 1996/010827/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 13:50.03

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

DELIVER TO: CHATSWORTH TOPS (11605)
CHATSWORTH CENTRE
17 JOYHURST STREET
CHATSWORTH
KZN/LA/ETH/021412170013

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA054	A-Tops Chatsworth	11605	HN	1964334	DSM	08/11/24	08/11/24	30 Days	DB	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
PLEASE DELIVER							
CHATSWORTH SUPERSPAR & TOPS SPAR A/C NO. 11605							
GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> GRV No: 180916 DATE: 12/11/24 In the event of queries our claims info. refers to: <i>[Signature]</i> Liquor Runner Durban Signed: DEBRIED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	6	0
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.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Horwood South Africa
Company Registration Number: 1996/001892/07
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: MUN003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Liquor Runners Durban
DEBBIEFED
Signed: 

Printed on: 06/11/2024
at: 15:12:18

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLAUGU/023103140027

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1963194	RR	06/11/24	06/11/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	380.00	380.00
MUNSTER BOTTLE STORE OLD MAIN ROAD, MUNSTER TEL: 039 319 1381 VAT NO: 470 030 3847							
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: 286... PRINT NAME:  DATE: 17/11/24

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:  DATE: 12/11/24

SUB-TOTAL	ZAR	1,236.52
DISCOUNT	ZAR	-37.10
VAT	ZAR	179.92
TOTAL	ZAR	1,379.34

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1995/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
GAME LIQUOR : SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLEY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY
KZNLA2508150001

Shipping Instructions:

1881969
Supplier Copy
Tax Invoice



Printed on: 07/11/2024

at: 13:49:17

Signed:

Liquor License No: Durban
Page 1 of 1

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4103049810	G074	HN	1963501	RR	07/11/24	07/11/24	30 Days	SC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE2752AT	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
HALEWOOD							

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

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

VEHICLE REGISTRATION NO: 286
PRINT NAME:
DATE: 21/11/24

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
Receipts 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	1,030.44
VAT	ZAR	154.56
TOTAL	ZAR	1,185.00

Masstores (Pty) Ltd trading as Game
 Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711
 Generated By Site: G074 GAME SHELLEY BEACH
 Delivery Address : Izotsha Rd
 Shelly Beach
 4265
 Created By: MUZIKHON
 Document Date: 12.11.2024
 Document Time: 16:49:55
 Rough Goods Receipt No: 188889887
 Delivery No: 1881969

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:
 Shipment No.:
 Truck Seal No.:

Purch.Ord / (STO)	4103049810	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
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POD STAMP

MASSDISCOUNTERS

SITE: G074 GAME SHELLEY BEACH

*** CONTENTS NOT CHECKED ***

PRINT NAME:

S. M. M.

SIGNATURE:

TOTAL OUTER CARTONS:

3 CS

* 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 t/a Halewood South Africa
Company Registration number: 1996/001897/07
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: MAS026

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
Liquor Runners
DEBRIEF

Signed: _____

Printed on: 08/11/2024
at: 13:50.03

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

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY
KZNLA72508150001

Shipping Instructions:



1882503
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4103054655	G074	HN	1964338	RR	08/11/24	08/11/24	30 Days	SC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
HALEWOOD							

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

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 286
PRINT NAME: Yenziwe Mavundla
SIGNATURE: _____
DATE: 12/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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	2,048.73
VAT	ZAR	307.31
TOTAL	ZAR	2,356.04

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izolsa Rd
Shelly Beach
4265
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
Created By: MUZIKHON
Document Date: 12.11.2024
Document Time: 16:50:41
Rough Goods Receipt No: 188889888
Delivery No: 1882503

Purch.Ord / (STO)	4103054655	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
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Comments: _____
Shipment No.: _____
Truck Seal No.: _____

POD STAMP MASSDISCOUNTERS	
SITE: G074 GAME SHELLEY BEACH	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Shelly
SIGNATURE:	
TOTAL OUTER CARTONS:	6 units + 105

* 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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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 155 Halewood South Africa
Company Registration number: 1998/001697/07
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: VEN007

Page 1 of 1

Liquor Runners Durban

Signed: 

Printed on: 06/11/2024
at: 15:12:18

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1881700

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1963128	NB	06/11/24	06/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	✓ 0	HN	321.74	643.48
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HN	313.04	1,878.24
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HN	173.91	521.73
PKS LIQUORS CC VAT NO: 4960208801 COMPANY REG: 2010/107063/23							
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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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: 12/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Nise
SIGNATURE:  DATE: 12/11/24

SUB-TOTAL	ZAR	3,043.45
VAT	ZAR	456.52
TOTAL	ZAR	3,499.97

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 76 Halewood South Africa
Company Registration number 1995/010970/27
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: ZET001

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Liquor Runners Durban
DEBRIEFED

Signed: 

Printed on: 06/11/2024
at: 15:12:18

INVOICE TO: ZANELE MIRRIAM CELE
ZET M LIQUOR EATING HOUSE (NT)
ZANELE MIRRIAM CELE
GREENSIDE AREA, WARD 4
OSHABENI TRADITIONAL AUTHORITY

DELIVER TO: ZET M LIQUOR EATING HOUSE (NT)
GREENSIDE AREA, WARD 4
OSHABENI TRADITIONAL AUTHORITY
INDUNA MHLETSHWA LUSHABA
KZNLAUGUJ01/1903140180

Shipping Instructions:



1881696

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZET001	T-Zet M - Request Approved		HN	1963020	NB	06/11/24	06/11/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HN	0.00	0.00
Nathi Mthembu PLEASE DELIVER							
PKS LIQUORS CC VAT NO: 4960208801 COMPANY REG: 2010/107063/23							
HALEWOOD							

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

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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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: N. L. S.
SIGNATURE:  DATE: 12/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25 Halewood South Africa
Company Registration number: 1996/001897/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 11:47:59

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

DELIVER TO: MEERENSEE:TOPS (11347)
ANGERS ROAD
LAC CENTRE
MEERENSEE
KZNLAUTG/020411140346

Shipping Instructions:



1880686
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEE005	A-RS Ice drive	11347	HN	1962077	MM	05/11/24	05/11/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	0.00	0.00
MALUSI TO COLLECT							
HALEWOOD							
Liquor Running Durban DECEASED							
Signed: _____							

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: _____

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: _____ SIGNATURE: _____ DATE: _____

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARMEER				H001880686
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 29613

HALEWOOD INTERNATIONAL

TOPS AT SPAR MEERENSEE

CS

HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	2
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	2
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS ✓	1
			5

Barcode NOT SCANNING

Picked By: 

2024/11/05 16:23:36

Checked By: _____

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29613

TOPS AT SPAR MEERENSEE TO RECEIVE 0 PALLETS

H001880686

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:39	HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	2	2	0
06/11/2024 09:39	HR5PURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS	2	2	2	0
N/A	HR5RED27524T	RED SQ RED ICE NRB 275ML	CS	1	1	0	1
					5.00	4.00	1.00

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001397/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA046
SOUTH AFRICA

Printed on: 05/11/2024
at: 11:47:59

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

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

Shipping Instructions:



1880685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU002	T-Pine drive tasting	11405	HN	1962075	MM	05/11/24	05/11/24	30 Days	NC2	4500242914

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MALUSI TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:
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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: WU3286 PRINT NAME: Malusi
SIGNATURE: [Signature] DATE: 06/11/24

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: Malusi
SIGNATURE: [Signature] DATE: 06/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSPOW					H001880685
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 29612

HALEWOOD INTERNATIONAL

TOPS AT SPAR MTUBA POWER

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

2

2

Picked By: 

2024/11/05 16:23:09

Checked By: _____

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29612

TOPS AT SPAR MTUBA POWER TO RECEIVE 0 PALLETS

Scanned 06/11/2024 09:37 HRSPINECRUSH4 RED SQ PINE CRUSH 440ML

PackSize	Unit	Units QTY	Scan QTY	Variance
CS	2	2.00	2.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 40 Halewood South Africa
Company Registration number: 1996/001867/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 11:47:59

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
KZNLAUTG/020411140551

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	A-Belgravia drive tops	11005	HN	1962092	MM	05/11/24	05/11/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	0.00	0.00
MALUSI TO COLLECT							
HALEWOOD							
Liquor Runner Durban Signed:							

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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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:

CUSTOMER:
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
PRINT NAME: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARANDRW						H001880689
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 29616

HALEWOOD INTERNATIONAL

TOPS AT SPAR ANDREWS

CS

HBELGRAVGIN200 BELGRAVIA 200ML @ 43%

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

CS

1

2

3

Picked By: [Signature] Checked By: _____

2024/11/05 16:22:08

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29616

TOPS AT SPAR ANDREWS TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:36	HBELGRAVGIN20	BELGRAVIA 200ML @ 43%		CS	1	1	0
06/11/2024 09:36	HBELGRAVGIN75	BELGRAVIA 750ML @ 43%		CS	2	2	0

3.00 3.00 0.00

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Halewood South Africa
Company Registration number: 1996/001897/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 11:47:59

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

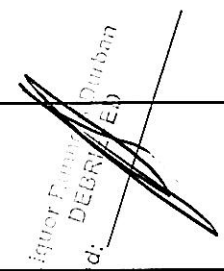
DELIVER TO: FIVEWAYS SUPERSPAR (11286)
EMPANGENI
CNR PAUL & REX HENDERSON AVENUE
KZNLAUTG/020411143146

Shipping Instructions:



1880688
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FIV008	A-Vodka peak drive	11286	HN	1962088	MM	05/11/24	05/11/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	0.00	0.00
	MALUSI TO COLLECT						
HALEWOOD							
Signed:  (Liquor Finance & Urban DEBRIVE)							

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

TRANSPORTATION :
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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: 06/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

71975

H001880688

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 29615

HALEWOOD INTERNATIONAL

TOPS AT SPAR FIVEWAYS

CS

HRSVODKA20012S RED SQ VODKA 200ML @ 43%

CS

2

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

2

4

Picked By: [Signature]

Checked By: _____

2024/11/05 16:21:49

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29615

TOPS AT SPAR FIVEWAYS TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:30	HR5VODKKA20012	RED SQ VODKA 200ML @ 43%		CS	2	2	0
06/11/2024 09:30	HR5VODKKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0
					4.00	4.00	0.00