

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 150 Halewood South Africa
 Company Registration Number: 1995/001537/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: VSM001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
 VSM LIQUOR STORE
 3 SIRKHOOD ROAD
 RAISEHOPE
 SHOP NO 1
 3201

DELIVER TO:
 VSM LIQUOR STORE
 RAISEHOPE
 3 SIRKHOOD ROAD
 SHOP NO 1
 KZNLAJUMG020904140024

Shipping Instructions:



1899523
**Supplier Copy
 Tax Invoice**

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VSM001	SD-Payment		HN	1981977	LG	03/01/25	03/01/25	30 Days	DM2	4820247437

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HN	0.00	0.00

VSM LIQUORS
 700 CHLOTA MOTALA ROAD
 RAISEHOPE
 PIETERMARITZBURG, 3201
 TEL: 033 381 986 • CELL: 073 395 7201

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 unchecktd
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: H10 2500
 PRINT NAME: Asif No
 DATE: 03/01/25

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

PRINT NAME: VAPSIN
 SIGNATURE: [Signature]
 DATE: 9/Jan/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 116 The Crescent, South Africa
Company Registration number: 1996/01010207
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: CAMPERDOWN TOPS (10977)
CAMPERDOWN
8 SHEPSTONE STREET
KZN/213334641

Shipping Instructions:



1900144
Supplier Copy
Tax Invoice

Printed on: *[Signature]* at: 10:57:06

Order Numbers: 5000
Page 2 of 2
DECEMBER

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAM042	SYS-1183740	10977	HN	1982601	CH	06/01/25	07/01/25	30 Days	DM	4330224199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	782.61	2,347.83

Goods Received By: *[Signature]*
Date: 9/1/25
In event of queries our claim number is: *[Signature]*
Signature: *[Signature]*
Date: 9/1/25
GRV Number: *[Signature]*
City, Tops
Account Number 10977
(Name)
Refer/s.

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

0	40	6
ZAR	ZAR	ZAR
SUB-TOTAL	17,778.53	
VAT	2,666.75	
TOTAL	20,445.28	

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: *[Signature]* PRINT NAME: *[Signature]* DATE: 09/01/25

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

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

HALEWOOD

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

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 VAT Reg No: 4590177624

HALEWOOD
 SOUTH AFRICA

HALEWOOD International (Pty) Ltd
 Company Registration Number: 1999/001572/07
 www.halewood.co.za

Printed on: 07/01/2025
 at: 10:57.06



Shipping Instructions:
 DELIVER TO: CAMPERDOWN TOPS (10977)
 CAMPERDOWN
 8 SHEPSTONE STREET
 KZN/213334641

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAM042	SYS-1183740	10977	HN	1982601	CH	06/01/25	07/01/25	30 Days	DM	4330224199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30

HALEWOOD

Handwritten signature and initials:
 M/A/V/O
 HBS 282 AS
 [Signature]

POD Separator Page

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 10:19:58

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd is a member of the Liquor Runners Group
Company Registration number: 1998/00180275

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

DELIVER TO: DUNBARS TOPS (10128)
OLD MAIN ROAD
LOT 25
CATO RIDGE
KZNLAUMG/020411141728

Shipping Instructions:



1899655
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUN007	SYS-1183556	10128	HN	1982111	CH	06/01/25	06/01/25	30 Days	DM1	4720268145

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	265.22	530.44	
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	231.31	231.31	
HALEWOOD								
							<i>Kudof</i>	
							06/01/25	1109.50
			0	3				

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

SUB-TOTAL	ZAR	761.75
VAT	ZAR	114.27
TOTAL	ZAR	876.02

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

VEHICLE REGISTRATION No: *1183556* PRINT NAME: *Spa Group Ltd*
SA Hal SIGNATURE DATE: *06/01/25*

PRINT NAME: SIGNATURE: DATE:

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd's International Group Africa
 Company Registration number: 1995-021837-02
 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: PIC057

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 08/01/2025
 at: 9:03.28

INVOICE TO: PICARDI REBEL - CASCADE
 ATT: RUWAYDA (128)
 PICARDI LIQUORS PTY LTD
 P O BOX 1868
 CAPE TOWN
 8000

DELIVER TO: PICARDI REBEL - CASCADE
 SHOP 1G88, CASCADE CENTRE
 MCCARTHY DRIVE
 MONTROSE
 PIETERMARITZBURG

1900292
**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
PIC057	SYS-1183761		HN	1982625	LG	06/01/25	07/01/25	30 Days	DM3	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM680ML	BELGRAVIA GIN & DRY LEMON NRB 680ML	CS	2	0	HN	321.74	643.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17
CTPQGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

HALEWOOD

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

SUB-TOTAL	ZAR	5,832.88
VAT	ZAR	874.94
TOTAL	ZAR	6,707.82

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
 Return subject to a 15% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 2H100 PRINT NAME: Carrie DATE: 09-1-25
 SIGNATURE: [Signature]

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

PRINT NAME: [Signature] DATE: 01/12/25
 SIGNATURE: [Signature]

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halwood Road, 4500
 Company Registration number: 1995/0516750/27
 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: 07/01/2025
 at: 10:57:06

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

DELIVER TO: SOUTHGATE- TOPS (11010)
 19 TRELAWNEY ROAD
 BISLEY
 PIETERMARITZBURG


 1900146
**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
SOU021	SYS-1183753	11010	HN	1982621	CH	06/01/25	07/01/25	30 Days	DM1	4840198750

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

IMPERIAL CELLARS

VAT REG. No: 484 0198 750 TEL: 033 386 1300

NAME: *Sarel*

DATE: *07/01/25*

GRV NUMBER: *T10130*

CLAIM NUMBER:

SIGNATURE: *[Signature]*

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 for goods damaged or lost in transit.
 No claims may be accepted for undamaged goods.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: *1102008* PRINT NAME: *[Signature]* DATE: *07/01/25*
 SIGNATURE: *[Signature]*

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

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	934.79
VAT	ZAR	140.21
TOTAL	ZAR	1,075.00

POD Separator Page

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001900894

Load ID: 50577

HALEWOOD INTERNATIONAL

COLLECTION

CS

HCTPINACOLADA44 C/TWIST PINA COLADA 440ML

HCTPINEAPPLE440M C/TWIST PINEAPPLE 440ML

HCTPWATERMELON C/TWIST WATERMELON 440ML

CS

CS

CS

1
1
1
3

Picked By: *Trish*

Checked By: _____

2025/01/09 16:04:39

1/1

POD Separator Page

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch H001901048 Units QTY

Load ID: 50585

HALEWOOD INTERNATIONAL

SANDBAR RESTAURANT AND COCKTAIL

EA

HWCPOGUES1X750U POGUES 750ML @ 43%

EA ✓

12

12

Picked By: Theresa

Checked By: _____

2025/01/09 16:37:32

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Printed on: 09/01/2025 at: 14:44.34
 Company Registration number: 1995/001352/07
 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: BEL032

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: AMITH
 BELS'S TAVEN & RESTAURNT(NT)
 AMITH
 2 REGINA STREET
 BELVERDERE

DELIVER TO: BELS'S TAVEN & RESTAURNT(NT)
 2 REGINA STREET
 BELVERDERE
 TONGAAT
 KZNLA/ETH01/0411141052

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEL032	A-Cooler forward share payment		HN	1983656	JMO	09/01/25	09/01/25	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML Jenade Madho TO COLLECT	CS	1	0	HN	0.00	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	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 uncorrected.
 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: 19737-20
 PRINT NAME: SENADE
 DATE: 10/01/25
 SIGNATURE: [Signature]

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncorrected.
 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: SENADE
 DATE: 10/01/25
 SIGNATURE: [Signature]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001901060

Load ID: 50592

HALEWOOD INTERNATIONAL
COLLECTION

CS

HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
					2

Picked By: Thaddeus

2025/01/09 16:38:20

Checked By: _____

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Professional Representation South Africa (Pty) Ltd for HALEWOOD SOUTH AFRICA
 Company Reg. Number: 796/00187707
 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: PRO391

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - JENADE MADHO

DELIVER TO: PROMOTIONAL STOCK - JENADE MADHO

1900897
 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
PRO391	A		PK	1983448	JMO	09/01/25	09/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	2	0	HN	0.00	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	3	2
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.
 All responsibility accepted for goods received.
 No goods may be returned unless prior arrangements are made in writing.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for fitting applications.
 VEHICLE REGISTRATION NO: 61732220
 PRINT NAME: JENADE
 SIGNATURE: [Signature]
 DATE: 10/01/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 All responsibility accepted for goods received.
 No goods may be returned unless prior arrangements are made in writing.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for fitting applications.
 PRINT NAME: JENADE
 SIGNATURE: [Signature]
 DATE: 10/01/25

HALEWOOD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001900897

Load ID: 50580

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGPLATGN750 BELGRAVIA PLATINIUM 750ML @ 43% CS ✓ 1

HBUFFELKOL660ML BUFFELSFONTEIN & KOLA NRB 660ML CS ✓ 2

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43% EA ✓ 2

5

Picked By: Thaitas

2025/01/09 16:37:10

Checked By: _____

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 114, Commercial South Africa (Pty) Ltd 254, Collyerwood South Africa
Company Registration number: 1994/001857/07
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: WES042

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: VISHVANADHAN GOVENDER
LIQUOR CITY WESTSIDE (LF)
VISHVANADHAN GOVENDER
PO BOX 3141
TONGAAT
4400

DELIVER TO: LIQUOR CITY:WESTSIDE (LF)
2 STRELITZIA WESTBROOK
SHOP 3B
THE BOULEVARD RETAIL CENTRE
KZNLA/METHU022601170002

Shipping instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES042	T-West side liquors tasting Be		HN	1983615	JMO	09/01/25	09/01/25	30 Days	DU2	4260300466

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

[Handwritten signature]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Manufactured by Haleswood Pty Ltd, 100, (Pty) Ltd, 100, Haleswood Branch, Africa
 Company registration number: 179530128707
 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: WES042

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: VISHVANADHAN GOVENDER
 LIQUOR CITY WESTSIDE (LF)
 VISHVANADHAN GOVENDER
 PO BOX 3141
 TONGAAT
 4400

DELIVER TO: LIQUOR CITY WESTSIDE (LF)
 2 STRELITZIA WESTBROOK
 SHOP 3B
 THE BOULEVARD RETAIL CENTRE
 KZNLAVENTH022801170002


 1901051
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

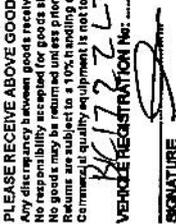
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES042	T-West side liquors tasting Be		HN	1983615	JMO	09/01/25	09/01/25	30 Days	DU2	4250300468

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML Jenade Madho 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		0	2	0
SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		

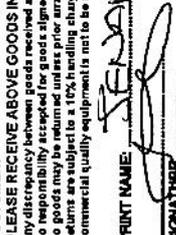
TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unsecured.
 Returns are subject to a 10% handling charge.
 Commercial quality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

VEHICLE REGISTRATION No: K1732LZN PRINT NAME: SENADÉ 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 unsecured.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for filling applications.

PRINT NAME: SENADÉ DATE: 10/01/25

SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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H001901051

Load ID: 50588

HALEWOOD INTERNATIONAL

LIQUOR CITY WESTSIDE

CS

HHBLEMONADE24X2 HALL & BRAM LEMONADE CAN 200ML

CS ✓

2

2

Picked By: Theilur

Checked By: _____

2025/01/09 16:37:56

1/1