

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company
 Company Registration number: 1995/001357/007
 www.halewood.co.za

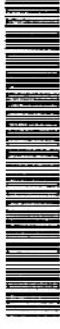
61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 A/C NO: 62889748368
 VAT Reg No: 4590177624 BRANCH CODE: 240129
 REFERENCE: ULT092

Printed on: 24/12/2024
 at: 12:02:00

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

DELIVER TO: ULTRA LIQUORS - VRYHEID
 ERF 570
 291 SUID STREET
 VRYHEID
 DTN17569

Shipping Instructions:



1897845
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1980146	CV	24/12/24	24/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	380.00	1,900.00
BUFFELB750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	326.31	652.62
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	340.00	340.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	326.31	326.31
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	326.31	326.31
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	326.31	326.31
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	326.31	326.31
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	340.00	680.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	15	0	HN	343.48	5,152.20
RSTEQ27524PIB	RED SQUEEQUILA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSENGY27524PIB	RED SQUEEQUILA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96

RECEIVED

DATE: 24-12-2024

GRV: [Signature] RFC:

1st CHECK: [Signature] 2nd CHECK:

ULTRA LIQUORS VRYHEID
 IKHWEZI FOODS (PTY) LTD

[Handwritten signature: HBB 252 B]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood South Africa
Company Registration number 1998/010827/07
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: ULT092

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 12:02:00

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

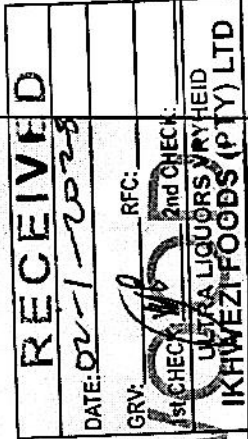
DELIVER TO: ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID
DTI/17569

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1980146	CV	24/12/24	24/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04



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: 198748368 PRINT NAME: IKHWEZI DATE: 24/12/24
SIGNATURE: [Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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PRINT NAME: IKHWEZI DATE: 24/12/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	63,994.43
VAT	ZAR	9,599.19
TOTAL	ZAR	73,593.62

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1995/018526/2
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: SHOP080

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36:15

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

DELIVER TO: SHOPRITE L/SHOP - MOUNT FRERE
(19798)
ERF 400
MAIN STREET
MOUNT FRERE
DTI/12239

Shipping Instructions:



1897118

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP448	1168810229	19798	HN	1979416	ST	20/12/24	20/12/24	30 Days	SC5	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00
LSW MOUNT FRERE 3 (019798) GRN NO: 000111 DATE: 02/10/24 SUPPLIER: CLAW 355 NO RETURNS NO OF CARTONS: GRN NO: CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO IS QUOTED HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	1	0		

SUB-TOTAL	ZAR	400.00
VAT	ZAR	60.00
TOTAL	ZAR	460.00

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 46 Hla Road South Africa
Company Registration number: 1998/001592/202
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB008
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Durban

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Printed on: 7/12/2024
at: 11:35:48

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA71108140001

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1973894	MK	04/12/24	17/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	80	0	HN	321.74	25,739.12
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 goods may be returned for unaccepted reasons.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Kana Mafaye
SIGNATURE: DATE: 23/12/24

SUB-TOTAL	ZAR	25,739.12
VAT	ZAR	3,860.87
TOTAL	ZAR	29,599.99

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 14 The Crescent South Africa
Company Registration number: 1993/061587/07
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: NEW003

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: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1894983
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003	BO		HN	1977327	CV	12/12/24	13/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN 750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGINPITO 275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM 660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HN	305.65	4,584.75
RSELEBI 27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
CTPIAPLQAQ27524	CITWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HN	326.31	1,631.55

Liquor Runners Durban
DEBRIEFED

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 undamaged but found to be damaged or missing.
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:

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PRINT NAME:
SIGNATURE:
DATE: 2024-12-23

RECEIVED

SUB-TOTAL	ZAR	10,307.84
VAT	ZAR	1,546.17
TOTAL	ZAR	11,854.01

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South African
Company Registration number: 1978/00107507
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: NEW003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

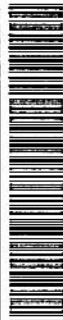
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1894983

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003	BO		HN	1977327	CV	12/12/24	13/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 120 Halewood South Africa
Company Registration number: 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

BRANCH CODE: 240129

REFERENCE: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003	BO		HN	1977330	CV	12/12/24	17/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	326.31	1,631.55

Liquor Runner's Durban
DEBRIEFED

Signed

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE
DATE: 2024-12-23

RECEIVED

SUB-TOTAL	ZAR	1,631.55
VAT	ZAR	244.73
TOTAL	ZAR	1,876.28

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Businesses in the Western Cape, South Africa and the Eastern Cape
 Company Registration Number: 2008/0218370/20

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

VAT Reg No: 4590177624
 BRANCH CODE: 240129
 REFERENCE: TEN004

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
 at: 9:34:56



1898343
**Supplier Copy
 Tax Invoice**

DELIVER TO:
 TEN CITY TAVERN
 1775 CONTAINERICH CLOSE
 WESTRIDGE NEWLANDS WEST
 KZN027741

INVOICE TO:
 BUSISWE SHANKE
 TEN CITY TAVERN
 1775 CONTAINERICH CLOSE
 WESTRIDGE NEWLANDS WEST
 4037

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEN004	SYS-1181991		HN	1980080	MK	23/12/24	30/12/24	CASH	PH2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BEL GRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

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

TRANSPORTATION:
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 No responsibility accepted for goods damaged in transit
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CUSTOMER:
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 No responsibility accepted for goods damaged in transit
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SUB-TOTAL	ZAR	9,556.54
VAT	ZAR	1,433.49
TOTAL	ZAR	10,990.03

PRINT NAME: Andile DATE: 06/01/25
 SIGNATURE: _____

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/031887/07
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: CHA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 13:52:15

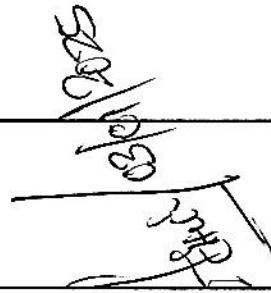
INVOICE TO:
FINAL TOUCH TRADING 721CC
CHAKAS KRAAL LIQUOR STORE (BB)
FINAL TOUCH TRADING 721CC
PO BOX 241
BALLITO
4420

DELIVER TO:
CHAKAS KRAAL LIQUOR STORE (BB)
CHAKAS KRAAL
184 OLD MAIN ROAD
STANGER
KZN/LA/M/J022006140006


1898041
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035	SYS-1182066		HN	1980260	JMO	24/12/24	24/12/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	91	0	HN	400.00	36,400.00
Liquor Runners Durban DEBRIEFED Signed: 							

SUB-TOTAL		ZAR	36,400.00
DISCOUNT		ZAR	-2,151.24
VAT		ZAR	5,137.31
TOTAL		ZAR	39,386.07

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

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Alternately issue a copy to the Halewood sales representative.

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South Africa
Company Registration Number: 2008/0182707
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4580177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 12:00:35

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

DELIVER TO:

KNOWLES TOPS (10283)
22 CHANCERY LANE
PINETOWN
DURBAN

KZNLA/ETH/02/1305140025

Shipping Instructions:



1897413

Tax Invoice

CUST ACC	CUSTOMER REF	DESCRIPTION	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KN0002	SYS-1181537		10283	HN	1979573	CH	20/12/24	23/12/24	30 Days	DP	4360185153

Stock Code	Description	Unit Price	Qty	Case	Boxes	Unit Price	Net Price
ORIMARGAX2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	2	2	0	373.92	747.83

SIMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153

Good received by: (Name)

Signature

DATE: 23/12/2024

HALEWOOD

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

GROSS TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

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.

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a member of South Africa's leading wine & spirits group
Company Registration Number: 1998/0013576/2
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

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: LIB008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 20/12/2024
at: 13:36:15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/1108140001

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1979262	MK	19/12/24	20/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
SKSTRAICRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
 02/01/25							
 LIBERTY LIQUORS DURBAN 02/01/25							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				5	0
SUB-TOTAL				ZAR	4,295.63
VAT				ZAR	644.34
TOTAL				ZAR	4,939.97

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD Private Limited South Africa (Pty) Ltd 111 The Harwood Estate, South Africa
Company Registration Number: 1995/001557/02
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: LIB006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36:15

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
KZNLA/1108140003

Shipping Instructions:



CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1979263	JMO	19/12/24	20/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6X4 IN CARTONS	CS	20	0	HN	1,043.48	20,869.60
BUFFELBRA750	BUFFELSFONTEN BRANDEWYN 750ML @ 43%	CS	5	0	HN	908.69	4,543.45
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HN	347.74	695.48
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	18	HN	231.31	4,163.58
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HNL	191.30	2,295.60
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	40	0	HN	461.74	18,469.60
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	226.95	1,361.70
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HN	256.52	1,539.12
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HN	326.31	3,263.10
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	340.00	3,400.00

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 undetected
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: 60
PRINT NAME: Charles
DATE: 02/01/24

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 undetected
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: PATTYCK
DATE: 02/01/24

SUB-TOTAL	ZAR	60,601.23
VAT	ZAR	9,090.20
TOTAL	ZAR	69,691.43

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HALEWOOD

SOUTH AFRICA

It is hereby confirmed that South Africa (Pty) Ltd is a HALEWOOD Group Africa
Company. Registration number 1998/061465/07
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
OK LIQUOR - WINTERTON (2119)
SHOP NO 1 ERF 62
SPRINGFIELD ROAD 74
KWAZULU NATAL
KZNLAUTY022007120002

Shipping Instructions:



1898503
Supplier Copy
Tax Invoice

Printed on: 30/12/2024
at: 15:20:26

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL018	101#0000007983	2119	HN	1980740	NR	30/12/24	30/12/24	30 Days	NE	4860295528

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	809.74	809.74
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66

indu. 6-1-24.

HALEWOOD

25 Springfield Road
Winterton, 3340
Tel: 036 488 1017

OK LIQUOR
SOUTH AFRICA

HALEWOOD

SOUTH AFRICA

Approved International South African Wine & Spirit Importers
Company Registered in terms of 1993/94 Act No. 97
www.halewood.co.za

61 TORONTO STREET
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: OKF021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 15:20:26

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

DELIVER TO:
OK LIQUOR - WINTERTON (2119)
8-HOP NO 1 ERF 82
8-SPRINGFIELD ROAD 74
KWAZULU NATAL
KZNLAUTJ0022007120002

Shipping Instructions:



1898503

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL018	10140000007983	2119	HN	1980740	NR	30/12/24	30/12/24	30 Days	NE	4860295528

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70



25 Springfield Road
Winterton, 3340
Tel: 036 488 1017

HALEWOOD

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

SIGNATURE: _____
DATE: 6-1-24

SUB-TOTAL	ZAR	4,688.86
VAT	ZAR	703.34
TOTAL	ZAR	5,392.20