

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 476 Houtbosd South Africa
Company Registration Number: 1995/001887/07
www.halewood.co.za

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

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

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: STARWOOD -TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 18
STARWOOD MALL
KZNLAETH/02/0411142975

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1182036	11684	HN	1980151	DSM	24/12/24	24/12/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	10	0	HN	343.48	3,434.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HN	400.00	4,000.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HN	343.48	3,434.80

DUPLICATED ORDER

HALEWOOD

Director: K. M. Durban
SIGNED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Reg. no. 1996/051587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
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SOUTH AFRICA

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZNLA/ETH/02/0411142975

Shipping Instructions:



1897849

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1182036	11684	HN	1980151	DSM	24/12/24	24/12/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	378.26	29,504.28
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	20	0	HN	413.04	8,260.87
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODKAZ20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HN	660.87	1,321.74

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 90,578.31
VAT							ZAR 13,586.74
TOTAL							ZAR 104,165.05

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1978-031857407
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: SPA046
BENONI 1500
SOUTH AFRICA

Printed on: 24/12/2024
at: 12:02.00

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZNLA/ETH/02/0411142875

Shipping Instructions:



1897849
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1182036	11684	HN	1980151	DSM	24/12/24	24/12/24	30 Days	PH1	4770257048

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001897/07
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APEX EXTENSION 1
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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	90,578.31
VAT	ZAR	13,586.74
TOTAL	ZAR	104,165.05

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

2019

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LOAD SHEET No: <u>2671</u>	VEHICLE REG No: <u>CB 3057 GP</u>
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CUSTOMER	DATE RECEIVED <u>05-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
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17) 100's Starward (CLM)	1			
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NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>1</u>	PAGE: <u>2</u>	TIME COMPLETED: <u>05-01-2025</u>
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrfa.co.za Liquor Runner Clairwood Clairwood Http://www.lrfa.co.za

CREDIT NOTES FOR - HALE

06/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2024-12-24	H001897849 ✓	TOPS AT CLAIRWOOD	R 104,165.05
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 104,165.05
Grand Total of all Deliveries			R 104,165.05

Authorized by: _____

Monday, January 06, 2025

Signature: _____

REQUEST FOR CREDIT - CR47145

2025-01-05 08:24:10

LOAD SHEET Reference - LSID 2671, DATE Delivered - 2025-01-03

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

CB39JYGP

UD 80

6

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: STA060

Doc. Date: 2024-12-24 Doc. Ref: H001897849 GRV: RIF Credit Type: Credit Invoice Amt: R 104165

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDELM44	BELGRAVIA DRY LEMON CAN 440ML	CS			Not Ordered / Dupl		81
HCTP/APGB5275	C/TWIST PEACH PARADISE NRB 275ML	CS			Not Ordered / Dupl		10
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS			Not Ordered / Dupl		10
HCTSTRAWA1275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS			Not Ordered / Dupl		10
HOIRCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS			Not Ordered / Dupl		2
HORMARG4X2LT	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS			Not Ordered / Dupl		2
HORMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS			Not Ordered / Dupl		2
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS			Not Ordered / Dupl		2
HRVODEHERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS			Not Ordered / Dupl		2
HRVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS			Not Ordered / Dupl		2
HRVODPASPFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS			Not Ordered / Dupl		2
HRVODKA20012	RED SQ VODKA 200ML @ 43%	CS			Not Ordered / Dupl		2
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS			Not Ordered / Dupl		20
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS			Not Ordered / Dupl		78
HRVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML 25%	CS			Not Ordered / Dupl		2
HSKCOOK/CRE75	SIDKICK COOKIES/CR 750ML	CS			Not Ordered / Dupl		2

Total Number of Items to be credited on this document Ref: H001897849 (16 Product Type)



Authorized by: _____ [date]

Your Vat No. : 4770257048

SPAR GROUPZLTD NTAL

STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

PO BOX 371
MOUNT EDGEcombe

KZNLA/ETH/02/0411142975

4300
031 507 1748

STA060 SYS-1182036 HN 80833412 DSM 06/01/25 80200911

BELGINDLE440ML	81.000BELGRAVIA DRY LEMON CAN 440ML	400.00	32400.00-
CTP/AFGBS27524T	10.000C/TWIST PEACH PARADISE NRB 275ML	343.48	3434.80-
CTPINACOLADA440ML	0.000C/TWIST PINA COLADA 440ML	400.00	4000.00-
CTSTRAWAT275ML	10.000C/TWIST STRAWBERRY & WATERMEL 27343.48		3434.80-
OIRCOSMOP4X2LTR	2.000ORIGINAL ICE COSMOPOLITAN BOX 4 373.915		747.83-
ORIMARG30012S	2.000ORIGINAL ICE MARGARITA POUCH 300235.442		470.88-
ORIMARG4X2LTR	2.000ORIGINAL ICE MARGARITA BOX 4 X 2373.915		747.83-
ORISSLING30012S	2.000ORIGINAL ICE SINGAPORE SLING POU235.44ML X 12		470.88-
RSENGY27524PIB	78.000RED SQ VODKA ENERGY NRB 275ML	378.26	29504.28-
RSENGY440MLTD	20.000RED SQ VODKA ENERGY 440ML	413.0435	8260.87-
RSVODENERINF750ML	2.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML		1189.58-
RSVODKA20012S	2.000RED SQ VODKA 200ML @ 43%	513.04	1026.08-
RSVODKAPAPPLE750ML	.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79		1189.58-
RSVODLIME750ML	2.00-RED SQ FLAVOURED VODKA LIME 750M594.79		1189.58-
RSVODPASSFRU750ML	2.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML		1189.58-
SKCOOK/CRE750	2.00-SIDEKICK COOKIES/CREAM 750ML	660.87	1321.74-

invoice no. 1897849
grn. 7295
driver charge
duplicate order

229,000-

90578.31-
13586.74-
104165.05-

TERMS : 30 Days

SOUTH AFRICA

PO BOX 2132, BENONI, 1600

TEL: +27 11 422 5880/7

7295

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

DATE 06-01-75

DESCRIPTION	QTY	REASON
CREDIT PULC INVOIC8	(CDR004)	
DUPICATE ORDER (DRIVER CHARGES FOR ALSO YOURS CMB		
S/OCT NOT RECOVERED)		

Count No: 57A 060

Trip Sheet No.:

Received by:

C/N P0200911

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL South Africa (Pty) Ltd 156 Haleswood South Africa
Company Registration number: 1998/001657/23
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 16
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH
KZN/LA/VUGU/20200002

Shipping Instructions:



1896832
Supplier Copy
Tax Invoice

Printed on: 19/12/2024
at: 15:42:41

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	80383	80383	HN	1979141	ST	19/12/24	19/12/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	326.31	13,052.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]* REV No: 6905
DATE: 24/12/24
In the event of queries or claim not clear.

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	80	0
SUB-TOTAL		ZAR	26,104.80	
VAT		ZAR	3,915.72	
TOTAL		ZAR	30,020.52	

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
No goods may be returned after 15% 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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No goods may be returned after 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

GOODS RECEIVED VOUCHER
SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From:

Halewood

Date:

24/12/24

Description	Total
<i>189/832</i>	

Palm Printers: Tel:039-682 0262

Nº

6905

Sub Total

26104-80

Vat

3915-78

Total

30020-58

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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, 241 J.A. Halkett Road, South Africa
Company Registration Number: 1992/01267407
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: BOX024

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

INVOICE TO:
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:
BOXER SUPERSTORES - PIET RETIEF
(X163)
10 A ZUIDEND STREET
STAND 11141
PIET RETIEF
9-2-1-07800

Shipping Instructions:



1898360
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX073	140091	153	HN	1980571	CV	27/12/24	30/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE M275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDLE M440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00

BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
GRV No: 13919548
Date Received: 07/01/25
Invoice No: 1898360
Truck Reg No: 2R 92 F9
Claim No:
Drivers Name: K. K. K.

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 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 unchecked
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Commercial quality equipment is not to be used for fitting applications

PRINT NAME: _____ SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	7,263.10
VAT	ZAR	1,089.47
TOTAL	ZAR	8,352.57

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

02/01/25

Invoice No.:

1298360

Purchase Order No.:

198057**1 3 9 1 9 5 4 8**

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>8352.57</u>

Delivery received by:

Name:

Nobuntuwa

Supplier's Signature:

K. H. H. H. H.

Signature:

Ninwa

Vehicle Registration No.:

FVR 812CS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

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HALEWOOD

SOUTH AFRICA

Hailewood International South Africa (Pty) Ltd 111 Parkwood South Africa
Company Registration number: 1426 0118/12/07
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: RJL001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: THE GARAGE MOUNT EDGEcombe (PTY)
LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGEcombe (PTY)
LTD
246 CANEHAVEN DRIVE
FORESTHAVEN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX
KZNLAETH/20230083

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001	A-RJ activation stock January		HN	1981978	JMO	03/01/25	03/01/25	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27324PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML @Jenade Madho TO COLLECT	EA	0	2	HN	0.00	0.00

Liquor Suppliers Durban
Signed: [Signature]
Date: 06/11/25

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
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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 lifting applications

VEHICLE REGISTRATION NO: [Signature] PRINT NAME: [Signature] DATE: 06/11/25

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

PRINT NAME: [Signature] DATE: 06/11/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

H001899524

Load ID: 49230

HALEWOOD INTERNATIONAL

BLUE BOTTLE LIQUORS RJ

CS

HRSRELOAD24S RED SQ RELOAD ENERGY DRINK NRB 275ML

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

EA

HHASENRACHE750M HASENRACHE 1 X 750ML

CS

CS

EA

2

2

8

Picked By: *[Signature]*

Checked By: _____

2025/01/03 16:32:27

1/1

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 29a Harewood South Africa
Company Registration number 1794/001657/07
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: LIQ520

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO:
LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA
KZN001188

Shipping Instructions:



1898304
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1980356	MM	24/12/24	30/12/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE 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
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HN	343.48	1,717.40
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLODA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66

Signature

[Signature]

[Signature]

Bay *[Signature]* 4

To handover to
Ndu On Thurs
30/12/2024
08:00/25
at: 7:40.48

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

0 92 8

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those shipped in this Waybill should be immediately notified
No responsibility accepted for goods signed for unexpected
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. PA 16011 PRINT NAME PAUL B. BROWN

SIGNATURE [Signature] DATE 06/01

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those shipped in this Waybill should be immediately notified
No responsibility accepted for goods signed for unexpected
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 W. V. V. V. SIGNATURE [Signature] DATE 06/01

SUB-TOTAL

ZAR

37,982.85

DISCOUNT

ZAR

-1,139.49

VAT

ZAR

5,526.51

TOTAL

ZAR

42,369.87

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 100 Halewood Road, South Africa
Company Registration Number: 1994/001265/07
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: LIQ520

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO:
LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA
KZN001188

Shipping Instructions:



1898304
Supplier Copy
Tax Invoice

Printed on: 30/12/2024
at: 7:40:48

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1980356	MM	24/12/24	30/12/24	CASH	NC2	1997026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORICOSMDP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HN	313.04	939.12
SKDPIFRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HN	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79

[Handwritten signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of the Halewood Group.
Company Registration Number: 2016/024177
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: LIQ520

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO:
LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA

KZN001188

Shipping Instructions:



1898304
Supplier Copy
Tax Invoice

Printed on: 30/12/2024
at: 7:40:48

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1980356	MM	24/12/24	30/12/24	CASH	NC2	1997026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIA PINK GIN 750ML @ 30%		CS	1	0	HN	693.91	693.91
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HN	231.31	231.31
WHITGINIGRASS750	WHITLEY NEILL GIN LEMON GRASS 750ML @ 43% BOTT	EA	0	1	HN	231.31	231.31
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
RSVODKAT750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	1	HN	173.91	173.91
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	1	HN	173.91	173.91
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPRPCH	DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83

[Handwritten signature]

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration Number: 1996/001582/012
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 02/01/2025
at: 12:30:34

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

DELIVER TO: TOPS @ LADYSMITH (11594)
CNR OF LYELL & QUEEN STREET
SHOP 2 LADYSMITH SUPER SPAR
CENTRE
LADYSMITH
KZNLA/UTK/020310170001

Shipping Instructions:



1899217

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP433	11594	11594	HN	1981549	NR	02/01/25	02/01/25	30 Days	NE	4530279431

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS ✓	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS ✓	1	0	HN	400.00	400.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS ✓	1	0	HN	400.00	400.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83

REC BY: Tops @ Ladysmith
DATE: 2025-01-25 TIME: 13:40
GRV NO: 928
CLAIM NO: 18440
DRIVER ID: 140322
VEHICLE REG NO: 140322

Signed: [Signature]
Liquor Buyers 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 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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	1,447.83
VAT	ZAR	217.17
TOTAL	ZAR	1,665.00

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered company in South Africa. (Pty) Ltd. 100% owned South Africa.
Company Registration Number: 1997/013247/07
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: CRO002

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 13:48:56

INVOICE TO: CROWN LIQUOR STORE-LADYSMITH
M&F BOTTLE STORE cc
P O BOX 3985
LADYSMITH
3370

DELIVER TO: CROWN LIQUOR STORE-LADYSMITH
114 MURCHINSON STREET
LADYSMITH
KZN/008466

Shipping Instructions:



1898964
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO002			HN	1981160	CV	31/12/24	31/12/24	CASH	NE	4080137351

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HN	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00

HALEWOOD

Liquor Runner's Durban
DEBRIELED

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.
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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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: KOWIC
SIGNATURE: DATE: 06/01/25

SUB-TOTAL	ZAR	15,870.48
VAT	ZAR	2,380.57
TOTAL	ZAR	18,251.05

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 11, The Crescent, Sandown, Gauteng
Company Reg. No. 2009/200499/23
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: SPO025

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 13:48:56

INVOICE TO: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280518026
3770

Shipping Instructions:



1898976

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1981281	CV	31/12/24	31/12/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	380.00	17,100.00

SUB-TOTAL	ZAR	17,100.00
VAT	ZAR	2,565.00
TOTAL	ZAR	19,665.00

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

Dear customer, kindly forward a copy of this invoice to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative at license.renewal@halewood.co.za.
P.O. Box 8006
Tel: (036) 80061008

Signature of Mrs Durban
DECEASED

Signature

HALEWOOD

spot-on bottle store cc
2009/200499/23

SPOT ON BOTTLES

11, The Crescent, Sandown, Gauteng

6/1/25

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HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd 2015/00000000/07
Company Registration Number: 1994/001857/07
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: ULT068

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

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

DELIVER TO:
ULTRA LIQUORS - LADYSMITH
SHOP 1 & 2 VICTORY BUILDING
324 KANDAHAR AVENUE
LADYSMITH
KZNLAUTK021403140051

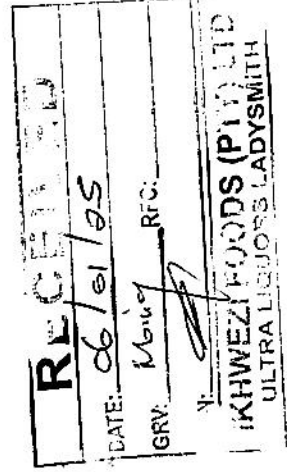
Shipping Instructions:



Printed on: 30/12/2024
at: 12:39:33

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT068			HN	1980743	CV	30/12/24	30/12/24	30 Days	NE	4720105826
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

RECEIVED
ULTRA LIQUORS
30/12/2024



HALEWOOD

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHV440ML	BELGRAVIA DARK CHERRY 440ML	CS	18	0	HN	400.00	7,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HN	326.31	4,242.03
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGRAVCIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	801.39	83,344.56
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HN	305.65	4,584.75
BELGRAVCIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HN	1,043.48	2,086.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	230.74	1,384.44
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	241.35	2,896.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HN	378.26	4,917.38
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	260.87	3,391.31

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

24

301

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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 unchecked
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 lifting applications

VEHICLE REGISTRATION NO. H2019550 PRINT NAME Unpa DATE 06/20/12

SIGNATURE _____

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

SUB-TOTAL	ZAR	165,228.54
VAT	ZAR	24,784.29
TOTAL	ZAR	190,012.83

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HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7293

Credit: Pick/Pay Empangeni

DATE 08/01/25

Ref No: 1898772

Stock Credit

☒ Y	☐ N
---------------------------------------	----------------------------

DESCRIPTION	QTY	REASON
Credit full invoice		
		CDO2
Missed delivery		
		Badqlo

Account No: PIC210

Trip Sheet No:

Returned by:

Received by:

C/N 80200910

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 75 Halewood at South Africa
Company Registration Number: 1992/001537/07
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: PICK070

P O BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:39:54

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 308
BEDFORDVIEW
2008

DELIVER TO:

PICK 'n PAY SM - EMPANGENI
SANLAM CENTRE (N06)
MAXWELL STREET
LOWER UMFOLOZI
EMPANGENI
KZN017710

Shipping Instructions:



1898772

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC210	4747536630	KC09	HN	1981084	MM	31/12/24	31/12/24	30 Days	NC1	4090105588

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
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	313.04	626.08

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

CUSTOMER:
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PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	2,013.94
VAT	ZAR	302.09
TOTAL	ZAR	2,316.03

2024.12.31 To 2025.01.01

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 25 Halewood Street, 4th Floor
Company Registration Number: 1998/021837/07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:39:54

INVOICE TO: PICK 'N' PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N' PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO:

PICK 'N' PAY SM - EMPANGENI
SANLAM CENTRE (N06)
MAXWELL STREET
LOWER UMFOLOZI
EMPANGENI
KZN017710

Shipping Instructions:



1898772

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC210	4747536630	KC09	HN	1981084	MM	31/12/24	31/12/24	30 Days	NC1	4090105588

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
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	313.04	626.08

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

SUB-TOTAL	ZAR	2,013.94
VAT	ZAR	302.09
TOTAL	ZAR	2,316.03

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.

Your Vat No. : 4090105589

ATT: BEVERLEY ABRAHAMSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
035 772 7255

PICK 'n PAY S/M - EMPANGENI
SANLAM CENTRE (N09)
MAXWELL STREET
LOWER UMFOLOZI
EMPANGENI
KZN/017710

PIC210 4747536630 HN 80833407 MM 06/01/25 80200910

WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 231.31 1387.86-
BUFFELLAGER340 2.000BUFFELSFONTEIN LAGER 340ML 313.04 626.08-
missed delivery.
invoice no. 1898772
grn. 7293

8.000-

2013.94-

302.09-

2316.03-

TERMS : 30 Days