

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76 Halewood South Africa
Company Reg. number: 1992/001857/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 14/11/2024
at: 16:03:43

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

DELIVER TO:
TOPS AT SPAR/PINE (80081)
341 MONTY NAICKER ROAD
DURBAN
KZNLAETH20240015

Shipping Instructions:



1884703
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP830	SYS-1173644	80081	HN	1965643	DSM	12/11/24	14/11/24	30 Days	DB	4770257048

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
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BUFFELBRA750	BUFFELSPONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
GELSTONGLIFT	GELSTONS GIFT PACKS	CS	2	0	HN	1,450.00	2,900.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSNGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80

HALEWOOD
PINE STREET TOP 80081
DATE: 14/11/24
SIGNATURE: [Signature]
GRV No: 519
In the event of queries our claims no's.

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for uncontracted
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 filling applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	22,021.82
VAT	ZAR	3,303.28
TOTAL	ZAR	25,325.10

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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd is a registered South African
Company. Registration number: 1998/001897/27
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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024

at: 7:39:26

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

DELIVER TO: GENWOOD TOPS (11027)
GLENWOOD
379 CHE GUEVARA (MOORE) ROAD
DURBAN

KZNLAVETH/02/04/11140561

Shipping Instructions:



1883524

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	SYS-1173448	11027	HN	1965234	DSM	11/11/24	12/11/24	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVDDKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
GLENWOOD TOPS (DBN) SPAR A/C No. 11027 GOODS RECEIVED BY: <i>Daphne</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: <i>20/11/24</i> GRV No: <i>454785</i> In the event of queries our claims no/s refer/s. Time: Truck Temp: _____ Driver Sign: _____ 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
No liability for damage to goods in transit
Commercial quality equipment is not to be used for lifting applications

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: *Daphne*
SIGNATURE: *[Signature]* DATE: *20/11/24*

SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99

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HALEWOOD

SOUTH AFRICA

Halewood is a functional South Africa (Pty) Ltd. A company owned South Africa
Company Registration number: 1998/001927/02
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: CHA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

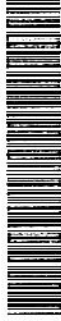
Printed on: 08/11/2024

at: 15:10:02

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)
CHAKASKRAAL
184 OLD MAIN ROAD
STANGER
KZN/LA/LM/022006140008

Shipping Instructions:



1882595
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035	SYS-1169602		HN	1958488	JMO	22/10/24	08/11/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
HALEWOOD							

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

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

PRINT NAME:
SIGNATURE:
DATE: 15/11/24

SUB-TOTAL	ZAR	5,130.40
DISCOUNT	ZAR	-303.21
VAT	ZAR	724.08
TOTAL	ZAR	5,551.27

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HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CHA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024

at: 14:52:36

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)
CHAKASKRAAL
184 OLD MAIN ROAD
STANGER
KZN/LA/ILM022008140008

Shipping Instructions:

1883256
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035	SYS-1173353		HN	1965029	JMO	11/11/24	11/11/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	380.00	30,780.00
HALEWOOD							

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

SUB-TOTAL	ZAR	30,780.00
DISCOUNT	ZAR	-1,819.10
VAT	ZAR	4,344.14
TOTAL	ZAR	33,305.04

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for undetected
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 15/11/24

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/018972/27
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: ROC040

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024

at: 12:06:13

INVOICE TO: ROCKS BOUTIQUES LIQUORS (PTY) LTD
ROCKS LIQUORS (BB)
ROCKS BOUTIQUES LIQUORS (PTY) LTD
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
4399

DELIVER TO: ROCKS LIQUORS (BB)
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
SHAKASROCK
KZNLA/MLM020411143702

Shipping Instructions:



1884098
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC040	SYS-1173402		HN	1965122	JMO	11/11/24	13/11/24	CASH	DB	4340305327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Zanele
SIGNATURE: Zanele
DATE: 15-11-24

SUB-TOTAL	ZAR	6,027.99
DISCOUNT	ZAR	-180.84
VAT	ZAR	877.07
TOTAL	ZAR	6,724.22

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration Number: 1996/001870/07
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

BRANCH CODE: 240129
REFERENCE: SGL005

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on 11/11/2024
12:29:13

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG228

Shipping Instructions:



1882993
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0037454	4	HN	1964807	MK	11/11/24	11/11/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	11	0	HN	234.78	2,582.58
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	40	0	HN	340.43	13,617.20

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE
RECEIVED BY: *[Signature]*
DRIVER'S NAME: *[Signature]*
DRIVER'S SIGN: *[Signature]*
REG. NO: *[Signature]*
DATE: 13/11/24

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:

PRINT NAME:
SIGNATURE:
DATE: 13/11/24

SUB-TOTAL	ZAR	16,199.78
VAT	ZAR	2,429.97
TOTAL	ZAR	18,629.75

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL (Pty) Ltd (a HALEWOOD SOUTH AFRICA
Company) Registration number: 1978/0152707
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 12:06:13

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG/0005585

Shipping Instructions:



1884097
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004173		HN	1964950	JO	11/11/24	13/11/24	30 Days	PH	4220269171

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

Liquor Suppliers Durban
Signed: DEEPIEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

HALEWOOD International (South Africa) (Pty) Ltd 140 Haleswood South Africa
Corporation Reg. Number: 1996/001857/12
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 12:06:13

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG/0005585

Shipping Instructions:



1884097

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004173		HN	1964950	JO	11/11/24	13/11/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	309.13	6,182.60
NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: NAME: <u>Indagadane Mkhaw</u> SIGNATURE: <u>[Signature]</u> DATE: <u>11/11/2024</u>							
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.
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	6,182.60
VAT	ZAR	927.39
TOTAL	ZAR	7,109.99

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Tax Exempt South African 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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024

at: 12:06:13

INVOICE TO: GET LOST POOL BAR-UMHLANGA
P O BOX 835
AMANZIMTOTI
4125

DELIVER TO: GET LOST POOL BAR-UMHLANGA
SHOP E1(c), ENTERTAINMENT LEVEL
GATEWAY THEATRE OF SHOPPING
CENTRE
UMHLANGA RIDGE

Shipping Instructions:



1884096

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GET001			HN	1964839	RR	11/11/24	13/11/24	CASH	DU1	4720196775

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	343.48	5,152.20
HALEWOOD							
Liquor Return DEBITED							
Signed: _____							

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

SUB-TOTAL	ZAR	5,152.20
VAT	ZAR	772.83
TOTAL	ZAR	5,925.03

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.

CUNTON

18/11/24

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Hineswood Road, South Africa
Company Registration Number: 2015/0212376/17
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 14:56:27

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG/0005585

Shipping Instructions:



Stock Code	Description	Customer Ref	Store No.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	Unit Price	Wh	Bottles	Cases	Line Value
NOR031		K306000004254		HN	1966198	JO	13/11/24	13/11/24	30 Days	PH	4220269171					

Liquor Returners Durban
Signed: DEFIEVED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is registered in South Africa
Company Registration number: 1995/010187/202
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: NOR031

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 14:56:27

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG/0005585

Shipping Instructions:



1884324

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004254		HN	1966198	JO	13/11/24	13/11/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	309.13	3,091.30
BUFFELBRA750	BUFFELSFONTEIN BRANDIEWYN 750ML @ 43%	CS	3	0	HN	860.87	2,582.61

NORMAN GOODFELLOWS

KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Indy Makhele

SIGNATURE: [Signature]

DATE: 13/11/2024

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 discrepancies should be notified immediately and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for uncracked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancies should be notified immediately and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for uncracked
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	5,673.91
VAT	ZAR	851.09
TOTAL	ZAR	6,525.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1999/001237/07
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDREW ROAD
CORNUBIA
RG0005585

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004173		HN	1964953	JO	11/11/24	11/11/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	309.13	618.26
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	860.87	1,721.74
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	5	0	HN	751.30	3,756.50
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	136.74	136.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	309.13	309.13
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	60	0	HN	340.43	20,425.80

HALEWOOD
NORMAN GOODFELLOWS
KZN WAREHOUSE BY:
STOCK RECEIVED BY:
NAME: Indira Naidoo
SIGNATURE: [Signature]
DATE: 11/11/2024

Liquor Runner Durban
DEBRUINED
Signed: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a Halcyon South Africa
Company. Registration number: 1998/0158702
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG/0005585

Shipping Instructions:



1883253

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004173		HN	1964953	JO	11/11/24	11/11/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	309.13	618.26
NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: NAME: <i>Norman Goodfellow</i> SIGNATURE: <i>[Signature]</i> DATE: <i>15/11/2024</i>							
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 are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No goods 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	28,757.09
VAT	ZAR	4,313.57
TOTAL	ZAR	33,070.66

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd c/o Halewood South Africa
Company Registration number: 1995/001827/07
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
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: GET001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

INVOICE TO: GET LOST POOL BAR-UMHLANGA
P O BOX 835
AMANZIMTOTI
4125

DELIVER TO: GET LOST POOL BAR-UMHLANGA
SHOPE1(G) ENTERTAINMENT LEVEL
GATEWAY THEATRE OF SHOPPING
CENTRE
UMHLANGA RIDGE

1882996
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GET001			HN	1964837	RR	11/11/24	11/11/24	CASH	DU1	4720196775

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	343.88	6,877.60
HALEWOOD							Liquor Renewal Durban DEEPEXED Signed: _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 20 0

SUB-TOTAL	ZAR	6,877.60
VAT	ZAR	1,031.64
TOTAL	ZAR	7,909.24

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.

CLINTON

18/11/24