

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South African
Company Registration number: 1995/0182703
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 15:15:39

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET
KZNLAJUMG020409180003

Shipping Instructions:



1880967
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	BO	11687	HN	1962027	CH	04/11/24	05/11/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
The TOPS at SPAR SELGRO SPAR A/C No.: 11687 GOODS RECEIVED BY: [Signature] SIGNATURE: [Signature] GKV No. 8077 DATE: 07/11/24 IN THE EVENT OF QUERIES OUR CLAIM 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 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
BZ 25 BY GP
VEHICLE REGISTRATION No: [Signature] PRINT NAME: [Signature] DATE: 07/11/24

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

SUB-TOTAL	ZAR	235.44
VAT	ZAR	35.32
TOTAL	ZAR	270.76

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1996/001857/07
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: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping instructions:



1880699

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-1856476		HN	1962245	NB	05/11/24	05/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML NATHI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							Liquor Running Surban DEBRUFE Signed:

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
No goods may be returned for any reason after 14 days of receipt
Commercial quality equipment is not to be used for lifting applications
VEN 32 24 2024
PRIN NAME: NATHI
DATE: 04/11/2024

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
No goods may be returned for any reason after 14 days of receipt
Commercial quality equipment is not to be used for lifting applications
PRIN NAME: NATHI
DATE: 04/11/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

VEN007						H001880699
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 29626						
HALEWOOD INTERNATIONAL						
VENTURE INN LIQUOR						
CS						

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS			2
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS			1
						3

Picked By: 	Checked By: _____
2024/11/05 16:25:02	1/1

29626

LRSA VARIANCE REPORT FOR SINGLE INVOICE

VENTURE INN LIQUOR TO RECEIVE 0 PALLET

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
06/11/2024 10:04	HRSENGY27524P	RED 5Q VODKA ENERGY NRB 275ML	CS	1	1	0	0
06/11/2024 10:04	HRSPINECRUSH4	RED 5Q PINE CRUSH 440ML	CS	2	2	0	0
					3.00	3.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 13/13 Halewood South Africa
Company Registration Number: 1998/001897/07
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: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1880694

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-1858482		HN	1962157	NB	05/11/24	05/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML @Nathi Mthembu TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							
Liquor Returned Urban Signed: [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 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: 05/11/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: [Signature] DATE: 05/11/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

VEN007						H001880694
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 29621						
HALEWOOD INTERNATIONAL						
VENTURE INN LIQUOR						
CS						

HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1
			1

Picked By: 	Checked By: _____
2024/11/05 16:22:45	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29621

VENTURE INN LIQUOR TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 10:02	HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		1	1	0
					1.00	1.00	0.00

H001880694

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 133 To Halewood South Africa
Company Registration Number: 1978/001897/03
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: MOO036

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: THABISILE KHOZA
MOOSAS LOUNGE (NT)
THABISILE KHOZA
GROUND FLOOR
74 COLENBRANDER STREET
4450

DELIVER TO: MOOSAS LOUNGE (NT)
GROUND FLOOR
74 COLENBRANDER STREET
KWADUKUZA
KZN/LA/ILE/2023/0008

Shipping Instructions:



1880701
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO036	T-Listing initiative		HN	1962264	BW	05/11/24	05/11/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	0.00	0.00
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML BUSANI TO COLLECT	EA	0	1	HN	0.00	0.00

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 unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME: Busani DATE: 06/11/24
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
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: Busani DATE: 06/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MOO036					H001880701
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 29628

HALEWOOD INTERNATIONAL

MOOSAS LOUNGE

EA

HGELBLENDWH1X7	GELSTON BLENDED WHISKEY 750ML	EA	1
HHERENBLAN750U	HERENCIA TEQUILA BLANCO 750ML	EA	1
HPEAKYBLINDER750	PEAKY BLINDER WHISKEY @43%	EA	1
HWCPOGUES1X750U	POGUES 750ML @ 43%	EA	1

4

Picked By: 

2024/11/05 16:24:34

Checked By: _____

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29628

MOOSAS LOUNGE TO RECEIVE 0 PALLETS

H001880701

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:24	HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML		EA	1	1	0
06/11/2024 09:24	HHERENBLAN75	HERENCIA TEQUILA BLANCO 750ML		EA	1	1	0
06/11/2024 09:24	HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%		EA	1	1	0
06/11/2024 09:24	HWCPOGUES1X7	POGUES 750ML @ 43%		EA	1	1	0

4.00 4.00 0.00

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 315 Halewood South Africa
Company Registration Number: 1992/001887/02
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: MAJ015

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

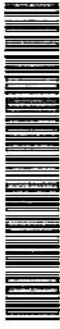
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 15:15:39

INVOICE TO:
JULIUS DLAMINI
MAJULA TAVERN (NT)
JULIUS DLAMINI
THE COUNTRY OF VICTORIA
STANGER

DELIVER TO:
MAJULA TAVERN (NT)
THE COUNTRY OF VICTORIA
STANGER
KZNLJILM01/0712180012

Shipping Instructions:



1880969
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAJ015	T-Listing stock - Request Appr		HN	1962072	BW	05/11/24	05/11/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
Busani Wanda TO COLLECT							
HALEWOOD							

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

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

VEHICLE REGISTRATION NO: BUSA010
PRINT NAME: Busani Wanda
DATE: 06/11/24

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

PRINT NAME: Busani
DATE: 06/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001880969

Stock Code	Stock Description
------------	-------------------

Stock Code

Stock Description

Stock Code

Packsize

Unit

Batch:

Units QTY

Load ID: 29640

HALEWOOD INTERNATIONAL

COLLECTION

5

HORIMARG30012S ORIGINAL ICE MARGARITA POUCH 300ML X 12

5

1

HORIMOJITO300125 ORIGINAL ICE MOJITO POUCH 300ML X 12

57

1

HORISSLING30012S ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12

5.

1



Picked By:

Checked By:

2024/11/05 16:26:48

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29640

COLLECTION TO RECEIVE 0 PALLETS

H001880969

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:22	HORMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 1	CS	1	1	1	0
06/11/2024 09:22	HORMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	1	1	0
06/11/2024 09:22	HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300	CS	1	1	1	0
					3.00	3.00	0.00

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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: 192940152702
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: TWE005

PO BOX 2132
BENONI 1500

VAT Reg No : 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: AVENDRA NAIDOO
TWENTY TEN RESTAURANT & BAR (NT)
AVENDRA NAIDOO
ERF 112
336 MAIN ROAD
4399

DELIVER TO: TWENTY TEN RESTAURANT & BAR (NT)
ERF 112
336 MAIN ROAD
TONGAAT
KZNLA/ETH/01041142672

1880700
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
TWE005	A-Gelston's tastings		HN	1962255	BW	05/11/24	05/11/24	PREPAID	DU2	

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

Signature: [Signature]
Liquor Business Durban
Signed: [Signature]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a HALEWOOD South Africa
Company Registration number: 1990/001872/07
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: TWE005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: AVENDRA NAIDOO
TWENTY TEN RESTAURANT & BAR (NT)
AVENDRA NAIDOO
ERF 112
336 MAIN ROAD
4399

DELIVER TO: TWENTY TEN RESTAURANT & BAR (NT)
ERF 112
336 MAIN ROAD
TONGAAT
KZNLA/ETH/010411142672

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TWE005	A-Gelston's tastings		HN	1962255	BW	05/11/24	05/11/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
	BUSANI TO COLLECT						

HALEWOOD

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

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

VEHICLE REGISTRATION No: PRINT NAME: Busani DATE: 05/11/24
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 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 filling applications.

PRINT NAME: Busani DATE: 05/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TWE005						H001880700
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 29627

HALEWOOD INTERNATIONAL

TWENTY TEN RESTAURANT & BAR

CS

HGELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1
HGELSTSOD275ML	GELSTON LIME & SODA	CS	1

EA

HGELSBLENDWH1X7	GELSTON BLENDED WHISKEY 750ML	EA	2
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4

Picked By: 

Checked By: _____

2024/11/05 16:25:23

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29627

TWENTY TEN RESTAURANT & BAR TO RECEIVE 0 PALLETS

H001880700

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:26	HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML		EA	2	2	0
06/11/2024 09:25	HGELSTAPP275M	GELSTON APPLE SPRITZ		CS	1	1	0
06/11/2024 09:25	HGELSTSOD275M	GELSTON LIME & SODA		CS	1	1	0
					4.00	4.00	0.00

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 Halewood South Africa
Company Registration number: 1998/018376/2
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: THE713
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 12:14:35

INVOICE TO:
CLINTON CHATHURI
THE LIQUOR BOX(NT)
CLINTON CHATHURI
65 TEMPLE ROAD
ETETE KWADUKUZA 4431
SHAKASKRAAL NO 865
KWAZULU NATAL

DELIVER TO:
THE LIQUOR BOX(NT)
65 TEMPLE ROAD
ETETE KWADUKUZA 4431
PREMISES ON PORTION 400 OF FARM
KWAZULU NATAL
KZNLA/ILE/2023/0009

Shipping Instructions:



1880713

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE713	A-Ireland activation		HN	1962251	BW	05/11/24	05/11/24	PREPAID	NC	

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

Liquor Runner / Gibban
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 154 R4, around South Africa
Company Registration number: 1998/061867/07
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
BANKING DETAILS:
FIRST NATIONAL BANK

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 12:14:35

INVOICE TO:
CLINTON CHATHURI
THE LIQUOR BOX(NT)
CLINTON CHATHURI
65 TEMPLE ROAD
ETETE KWADUKUZA 4431
SHAKASKRAAL NO 865
KWAZULU NATAL

DELIVER TO:
THE LIQUOR BOX(NT)
65 TEMPLE ROAD
ETETE KWADUKUZA 4431
PREMISES ON PORTION 400 OF FARM
KWAZULU NATAL
KZN/LA/ILE/2023/00009

Shipping Instructions:



1880713
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE713	A-Ireland activation .		HN	1962251	BW	05/11/24	05/11/24	PREPAID	NC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML BUSANI TO COLLECT	CS	2	0	HN	0.00	0.00

HALEWOOD

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

TRANSPORTATION:

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 unchanged
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

VEHICLE REGISTRATION No:

PRINT NAME:

06/11/24
DATE

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 unchanged
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

PRINT NAME:

Signature

06/11/24
DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001880713

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 29635					
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HALEWOOD INTERNATIONAL					
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COLLECTION					
------------	--	--	--	--	--

CS					
----	--	--	--	--	--

HBELGRAVBLKBER7	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		✓
-----------------	--------------------------------------	--	----	--	---

HBELGRAVPINGIN75	BELGRAVIA PINK GIN 750ML @ 30%		CS		✓
------------------	--------------------------------	--	----	--	---

HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		✓
----------------	-----------------------------------	--	----	--	---

4

Picked By: Harman, Mark Checked By: _____

2024/11/05 16:26:06

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29635

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:27	HBELGRAVBLKB	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	1	1	0
06/11/2024 09:27	HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	1	1	0
06/11/2024 09:28	HHBTONICZ4X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	2	2	0
							4.00
							4.00
							0.00

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood's International South Africa (Pty) Ltd 101 Halewood South Africa
Company Registration Number: 1979/001827/07
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: PRO261

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 15:15:39

INVOICE TO: PROMOTIONAL STOCK - THEMINKOSI
MAPUMULO
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - THEMINKOSI
MAPUMULO
61 TORONTO STREET
APEX EXT. 1
BENONI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO261	T-Panjiwans sw		PK	1962488	TE	05/11/24	05/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
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 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 NUMBER: 1962488
PRINT NAME: 1962488
06/11/24
DATE

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

PRINT NAME: 1962488
06/11/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 29651

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

CS

2

2

Picked By: 	Checked By: _____
2024/11/05 16:26:27	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29651

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Unit	Units QTY	Scan QTY	Variance
06/11/2024 10:00	HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS	2	2	0
				2.00	2.00	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 100 Harwood Road, Harwood, South Africa
Company Reg. no. 2015/0000000-07
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: NEL012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 15:15:39

INVOICE TO: NELISWE SYLVIA ZUNGU
NELLY'S TAVERN
NELISWE SYLVIA ZUNGU
2221 GREENFIELD STREET
QUARRY HEIGHTS
4359

DELIVER TO: NELLY'S TAVERN
2221 GREENFIELD STREET
QUARRY HEIGHTS
INANDA
KZNLA/ETH/01/0411142811

Shipping Instructions:



1880979
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEL012	T-Nelly vodka Friday		HN	1962487	TE	05/11/24	05/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML THEMBINKOSI TO COLLECT	CS	1	0	HN	0.00	0.00

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 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: 240129 PRINT NAME: HEMBRICKS
06/11/24 DATE

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

PRINT NAME: HEMBRICKS
06/11/24 DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

NEL012

H001880979

Stock Code	Stock Description
1000	Common Stock of ABC Corp.
2000	Preferred Stock of ABC Corp.
3000	Common Stock of XYZ Corp.
4000	Preferred Stock of XYZ Corp.
5000	Common Stock of DEF Corp.
6000	Preferred Stock of DEF Corp.
7000	Common Stock of GHI Corp.
8000	Preferred Stock of GHI Corp.
9000	Common Stock of JKL Corp.
0000	Preferred Stock of JKL Corp.

Batch

Unit

Packsize

de

Units QTY

Load ID: 29650

HALEWOOD INTERNATIONAL

NELLYS TAVERN

3

HRSVODENERINF750 RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML

57

1

Picked By:

Checked By:

2024/11/05 16:27:19

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29650

NELLYS TAVERN TO RECEIVE 0 PALLET

Scanned	06/11/2024 10:01	HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION	PackSize	Unit	Units QTY	Scan QTY	Variance
St Code					CS	1	1	0
St Desc						1.00	1.00	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International of South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/021392/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 12:14:35

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

DELIVER TO: MNDONI ROAD - TOPS (80486)
SHOP NO 1 LOT 3 VAN NOORDWYK
CENTRE
MNDONI ROAD
MTUBATUBA
KZNLAJUMK/20210013

Shipping Instructions:



1880710
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MND001	T-Crush drive	80486	HN	1962071	MM	05/11/24	05/11/24	30 Days	NC2	4690279973

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

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

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

VEHICLE REGISTRATION No: N23296
PRINT NAME: _____
SIGNATURE _____
DATE _____

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

PRINT NAME: Malaise
SIGNATURE _____
DATE 06/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MND001						H001880710
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 29632						
HALEWOOD INTERNATIONAL						
TOPS AT SPAR MNDONI ROAD						
CS						

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	2
			2

Picked By: 	Checked By: _____
2024/11/05 16:25:44	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29632

TOPS AT SPAR ANDONI ROAD TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:43	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	2	4	-2
					2.00	4.00	-2.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1998/001897/027
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: MAG026
SOUTH AFRICA

Page 1 of 1

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

INVOICE TO: MAGABA LOUNGE (NT)
PO BOX 280
HAMMARSDALE
3700

DELIVER TO: MAGABA LOUNGE (NT)
C36
MZOB ROAD
HAMMARSDALE
KZN/022151

Shipping Instructions:



1880684

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAG026	T-Energizer 44 drive		HN	1962070	MM	05/11/24	05/11/24	PREPAID	DM	4570102709

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML MALUSI TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							
Liquor Runners License DEBRIEFED							
Signed: _____							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No 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

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 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: 15423226

PRINT NAME: _____

SIGNATURE _____

DATE _____

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAGLOUNGE					H001880684
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 29611					
HALEWOOD INTERNATIONAL					
MAGABA LOUNGE (PTY) LTD					
CS					

HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3
			3

Picked By: 	Checked By: _____
2024/11/05 16:23:56	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29611

MAGABA LOUNGE (PTY) LTD TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:42	HRSENGY440MLT	RED 50 VODKA ENERGY 440ML	CS		3	3	0
					3.00	3.00	0.00

H001880684