

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 411, Woodlands South Africa
 Company Registration number: TWA01182707
 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: GLE022

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 10:45:01

INVOICE TO: GLENDEE CELLARS (OV)
 PO BOX 928
 DUNDEE
 3000

DELIVER TO: GLENDEE CELLARS (OV)
 40 KAREL LANDMAN STREET
 DUNDEE
 KZNLAJUMZ021607140029

1900520
 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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| GLE022 | | 00014 | HN | 1983016 | NR | 07/01/25 | 08/01/25 | CASH | NE | 4920160068 |

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

[Faint signature]

HALEWOOD

*is Returned. Pina Colada 10x300 (wrong delivery)
 * uplift note done - GRN (7556)*

*Obadiah
 Jean POO*

HALEWOOD

SOUTH AFRICA

Private and Industrial South Africa (Pty) Ltd (Incorporated in South Africa)
 Company Registration number: 1998/011847/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: GLE022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 10:45:01

INVOICE TO: GLENDEE CELLARS (OV)
 PO BOX 928
 DUNDEE
 3000

DELIVER TO: GLENDEE CELLARS (OV)
 40 KAREL LANDMAN STREET
 DUNDEE
 KZN/LAJM/Z021807140028

Shipping Instructions:

INVOICE TO: GLENDEE CELLARS (OV)
 PO BOX 928
 DUNDEE
 3000

DELIVER TO: GLENDEE CELLARS (OV)
 40 KAREL LANDMAN STREET
 DUNDEE
 KZN/LAJM/Z021807140028

Shipping Instructions:

INVOICE TO: GLENDEE CELLARS (OV)
 PO BOX 928
 DUNDEE
 3000

DELIVER TO: GLENDEE CELLARS (OV)
 40 KAREL LANDMAN STREET
 DUNDEE
 KZN/LAJM/Z021807140028

Shipping Instructions:

| | | | | | | | | | | |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST.VAT NUM |
| GLE022 | | 00014 | HN | 1983016 | NR | 07/01/25 | 08/01/25 | CASH | NE | 4920160068 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGNDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 2 | 0 | HN | 326.31 | 652.62 |
| BELGNDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 2 | 0 | HN | 321.74 | 643.48 |
| BELGNDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| CTPCG527524T | CITWIST PINA COLADA NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| CTPWATERMELON440ML | CITWIST WATERMELON 440ML | CS | 3 | 0 | HN | 360.00 | 1,080.00 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 2 | 0 | HN | 326.31 | 652.62 |
| RSTEQ27524PIB | RED SQ TEQUILA ENERGY NRB 275ML | CS | 2 | 0 | HN | 378.26 | 756.52 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 | 0 | HN | 378.26 | 756.52 |

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 unboxed
 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 responsibility accepted for goods signed for unboxed
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

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

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

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,228.72 |
| DISCOUNT | ZAR | -144.57 |
| VAT | ZAR | 1,062.63 |
| TOTAL | ZAR | 8,146.78 |

POD Separator Page

HALEWOOD

SOUTH AFRICA

Business Information: South Africa (Pty) Ltd (a Haleswood South Africa Company) Reg. No. 1799/2014/087477
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: NEW047

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
at: 14:44:13

INVOICE TO:
AFE TEFAMICHAEL
NEW HOTEL WASTSON (NT)
AFE TEFAMICHAEL
157 WEST STREET
PIETERMARITZBURG
3201

DELIVER TO:
NEW HOTEL WASTSON (NT)
157 WEST STREET
PIETERMARITZBURG
KZN/222250006872


1901360
**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 |
|----------|-------------------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| NEW047 | A-Hassenrache promo - Request | | HN | 1983983 | LG | 10/01/25 | 10/01/25 | PREPAID | DM2 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------|--|------|-------|---------|----|------------|------------|
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 276ML PLEASE DELIVER Lunga Bengani | CS | 3 | 0 | HN | 0.00 | 0.00 |
| HALEWOOD | | | | | | | |

| | | | |
|-----------|--|-----|------|
| SUB-TOTAL | | ZAR | 0.00 |
| VAT | | ZAR | 0.00 |
| TOTAL | | ZAR | 0.00 |

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.
If goods are damaged, arrangements are made in writing.
Claims are subject to a 10% handling charge.
Commercial quality equipment is not to be used for firing applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ 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 unchecked.
If goods are damaged, arrangements are made in writing.
Claims are subject to a 10% handling charge.
Commercial quality equipment is not to be used for firing applications

PRINT NAME: Kaleb DATE: 16/01/25
SIGNATURE: [Signature]

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pb Halewood) South Africa
 Company Registration number: 1998/03167/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/01/2025
 at: 9:42:51

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

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
 DC (36102)
 224 NEW GLASGOW ROAD
 CANELANDS
 DURBAN
 DTI/18421

Shipping Instructions:



| CUST-ACC | CUSTOMER REF | STORE NO. | BR | OUR REF. | REP | ORD DATE | INV DATE | TERMS | GA | CUST-VAT NUM |
|----------|--------------|-----------|----|----------|-----|----------|----------|---------|----|--------------|
| SHOP351 | 1169942216 | 36102 | HN | 1982280 | PL | 06/01/25 | 11/01/25 | 30 Days | DB | 4420106777 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| RSRURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 156 | 0 | HN | 343.48 | 53,582.88 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 156 | 0 | HN | 260.87 | 40,695.72 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 37 | 0 | HN | 513.04 | 18,982.48 |
| WHITGINRB750 | WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT | CS | 4 | 0 | HN | 1,387.86 | 5,551.44 |
| RSVODLIME750ML | RED SQ FLAVOURED VODKA LIME 750ML | CS | 40 | 0 | HN | 594.79 | 23,791.60 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 156 | 0 | HN | 343.48 | 53,582.88 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 324 | 0 | HN | 400.00 | 129,600.00 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 96 | 0 | HN | 693.91 | 66,615.36 |

SHOPRITE CHECKERS
 CANELANDS DC 36102
 DATE: 15-01-25 GATEPASS NO: 03256
 INS: [Signature]
 SIGN: [Signature]
 GRV: [Signature]
 NO. OF CARTONS: 0159 CLAIMING: SHIFT B

| | | |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 392,402.36 |
| VAT | ZAR | 58,860.35 |
| TOTAL | ZAR | 451,262.71 |

TRANSPORTATION: THE BELOW SIGNATURES ARE NOT VALID UNLESS OUR GRV NO. IS PRESENT AND THE GOODS ARE IN GOOD ORDER & CONDITION. Any discrepancy between goods received and those stated in this Waybill should be immediately notified. No responsibility is accepted for goods signed for unless received by the recipient. Receipts are subject to a 15% handling charge. Commercial quality equipment is not to be used for lifting applications.

RECEIVED BY: [Signature] NAME: [Signature] FULL SIGNATURE: [Signature] STAFF NO: [Signature]

PRINT NAME: [Signature] DATE: [Signature]

BOOKING: 15/01/25
 TRMS: 14-H00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Printed on: 08/01/2025
 at: 13:52:03

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

DELIVER TO:
 CHARLES TOPS (11179)
 KING EDWARD STREET
 SHOP 9
 DUNDEE
 KZNLAUMZ02/041142483

Shipping instructions:



1900641
**Supplier Copy
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CHA036 | 11179 | 11179 | HN | 1983312 | NR | 08/01/25 | 08/01/25 | 30 Days | NE | 4930191996 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| CTPIAPGBS27524T | C/TWIST PEACH PARADISE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPIAPLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 2 | 0 | HN | 343.48 | 686.96 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |

TOPS AT CHARLES SPAR (DUNDEE)
 GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 16/1/25 GRV NO: 509
 In the event of queries our claim no./s: _____
 REFER/S: _____

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 shipped for untracked
 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: 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 shipped for untracked
 No goods may be returned unless prior arrangements are made in writing
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PRINT NAME:
 SIGNATURE: DATE:

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,773.92 |
| VAT | ZAR | 266.08 |
| TOTAL | ZAR | 2,040.00 |

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
 Company Registration number 199B/001887/07
 www.halewood.co.za

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIB007

REPRINT

Printed on: 15/01/2025
 at: 13:40:05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
 LIBERTY LIQUORS (PTY) LTD - PMB
 188 CHIEF ALBERT LUTHULI ROAD
 PIETERMARITZBURG
 DURBAN
 KZNLA/108140004


 1902428
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

| CUST. ACC. | CUSTOMER REF. | STORE NO. | REP. | ORD. DATE | INV. DATE | TERMS | SALES | UNIT VALUE |
|------------|---------------|-----------|------|-----------|-----------|---------|-------|------------|
| LIB007 | HN | 1984945 | LG | 14/01/25 | 15/01/25 | 30 Days | DM2 | 4110118066 |

| Stock Code | Description | Unit | Cases | Boxes | Units | Unit Value |
|--|---------------------------------------|------|-------|-------|-------|------------|
| ORISTRAW30012S | ORIGINAL ICE S BERRY POUCH 300ML X 12 | CS | 4 | 0 | HN | 991.32 |
| HALEWOOD | | | | | | 247.83 |
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | | | | | 0 |
| | | | | | | 4 |
| | | | | | | 0 |

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 991.32 |
| VAT | ZAR | 148.70 |
| TOTAL | ZAR | 1,140.02 |

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 6581RZAN
 PRINT NAME: Lungu DATE: 16/01/25
 SIGNATURE: 

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

PRINT NAME: Lungu DATE: _____
 SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001902428
Units QTY

Stock Code Stock Description Packsize Unit Batch

Load ID: 51642
HALEWOOD INTERNATIONAL
LIBERTY LIQUORS PIETERMARTZBURG
CS

HORISTRAW30012S ORIGINAL ICE S/BERRY POUCH 300ML X 12 CS 4 4

Picked By: Thailand
2025/01/16 10:48:01

Checked By: CEO
1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head and principal office of South Africa (Pty) Ltd. (Pty) Ltd. (Incorporated in South Africa)
 Company Registration number: 1996/0014872/07
 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: BER028

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
 at: 11:23:50

INVOICE TO:
 NJABULO MKHIZE
 BERLIN BEER & PIZZA BAR(NT)
 NJABULO MKHIZE
 139 DAVERNPORT ROAD
 UMBILO
 4001

DELIVER TO:
 BERLIN BEER & PIZZA BAR(NT)
 139 DAVERNPORT ROAD
 UMBILO
 DURBAN
 KZN LAVETH/01/0411142589
 4001


 1902752
**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 |
|----------|------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BER028 | A-Listing - Request Approved | | HN | 1985282 | LG | 15/01/25 | 16/01/25 | PREPAID | DB | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML Lunga Bengani Please Deliver | CS | 1 | 0 | HN | 0.00 | 0.00 |

HALEWOOD

| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | |
|---|----------|
| 0 | 1 |
| 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 invoice should be immediately notified.
 No responsibility accepted for goods signed for untracked.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: B531RRZ PRINT NAME: Lunga DATE: 16/01/25

SIGNATURE: 

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

PRINT NAME: Lunga DATE: 16/01/25

SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001902752

Load ID: 51959

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

1

1

Picked By: _____

2025/01/16 15:58:14

Checked By: _____

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

For a full list of products visit our website at www.halewood.co.za
 Company Registration number: 2008/011387/07

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: CAP045
 SOUTH AFRICA

Printed on: 16/01/2025
 at: 11:23:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHILESH VISRAM
 CAPELLOS UMHLANGA (NT)
 SHILESH VISRAM
 ERF 3468
 9 PARK AVENUE
 UMHLANGA
 4115

DELIVER TO: CAPELLOS UMHLANGA (NT)
 ERF 3468
 9 PARK AVENUE
 BOULEVARD
 KZNLAVENTH010506180018


 1902746
**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 |
|----------|------------------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| CAP045 | A-Listing - Request Approved | | HN | 1985267 | LG | 16/01/25 | 16/01/25 | PREPAID | DU1 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 1 | 0 | HN | 0.00 | 0.00 |
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | 2 | HN | 0.00 | 0.00 |
| WCPOGUES1X750 | POGUES 750ML @ 43% Lunga Bengani To collect | EA | 0 | 2 | HN | 0.00 | 0.00 |

HALEWOOD

| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | |
|---|----------|
| 0 | 4 |
| 1 | |
| 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.
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: B531REZU PRINT NAME: Lungy DATE: 16/01/25

SIGNATURE: 

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: Lungy DATE: 16/01/25

SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001902746

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

Load ID: 51953

HALEWOOD INTERNATIONAL

CAPELLO UMHLANGA

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

1

EA

HHAENRACHE750M HASENRACHE 1 X 750ML

EA

2

HWCPOGUES1X750U POGUES 750ML @ 43%

EA

2

5

Picked By: _____

Checked By: _____

2025/01/16 15:57:31

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

11400001 International South Africa (Pty) Ltd 11400001 South Africa
 Company Registration Number 129320188767
 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: JAC025

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
 at: 11:23:50

INVOICE TO:
 SIMONE NAUDE
 JACKIE HORNER PUB & GRILL (NT)
 SIMONE NAUDE
 49 DAVENPORT ROAD
 GLENWOOD

DELIVER TO:
 JACKIE HORNER PUB & GRILL (NT)
 49 DAVENPORT ROAD
 GLENWOOD
 DURBAN
 KZNLJAE1H01/2308140050


 1902753
**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 |
|----------|------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| JAC025 | A-Listing - Request Approved | | HN | 1985283 | LG | 15/01/25 | 16/01/25 | PREPAID | DB | |

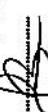
| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--|------|-------|---------|----|------------|------------|
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Lunga to collect | CS | 1 | 0 | HN | 0.00 | 0.00 |

HALEWOOD

| | | |
|------------------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

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 unattached
 The goods are subject to 14% VAT unless prior arrangements are made in writing
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: B5310022 PRINT NAME: Lunga DATE: 16/01/25
 SIGNATURE: 

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unattached
 The goods are subject to 14% VAT unless prior arrangements are made in writing
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Lunga DATE: 16/01/25
 SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001902753

Load ID: 51960

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBUFFELBRA750 BUFFELSFONTEIN BRANDEWYN 750ML @ 43%

CS

1

1

Picked By: _____

Checked By: _____

2025/01/16 15:57:53

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

For more information visit us at www.halewood.co.za
 Company Registration Number: 1794/2013/0757

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: LEG026

Printed on: 16/01/2025
 at: 11:23:50

INVOICE TO: SAKHILE NGCOBO
 LEGACY LIQUORS(NT)
 SAKHILE NGCOBO
 SHOP 61 COASTLANDS WEST STREET
 DURBAN 4001

DELIVER TO: LEGACY LIQUORS(NT)
 SHOP 61 COASTLANDS WEST STREET
 49/47 DR PICLEY KASEME STREET
 COASTLANDS PROPERTY HOLDINGS
 KZN/LETT/2023/0045
 4001


 1902750
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

| GUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LEG026 | A-Payment - Request Approved | | HN | 1985277 | LG | 15/01/25 | 16/01/25 | PREPAID | DN | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML Lunga to collect | CS | 4 | 0 | HN | 0.00 | 0.00 |

HALEWOOD

[Handwritten Signature]
 Date: 16/01/2025

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 unbracketed.
 No responsibility accepted for goods signed for bracketed.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: LS31R2W PRINT NAME: Lynette DATE: 16/01/25

SIGNATURE: *[Signature]*

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

PRINT NAME: Large DATE: 16/01/25

SIGNATURE: *[Signature]*

| | | |
|-----------|-----|------|
| 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 |
|------------|-------------------|----------|------|-------|-----------|

H001902750

Load ID: 51957

HALEWOOD INTERNATIONAL
COLLECTION

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS

4

4

Picked By: _____

2025/01/16 15:56:43

Checked By: _____

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Processed Imports and South Africa (Pty) Ltd, Via Haleswood South Africa
 Company Registration Number: 1992/00187/07
 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: AMS003

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
 at: 11:23:50

INVOICE TO:
 TRISTAN GOOD
 AMSTERDAM BAR & GRILL (NT)
 TRISTAN GOOD
 143 HELEN JOSEPH ROAD
 DURBAN

DELIVER TO:
 AMSTERDAM BAR & GRILL (NT)
 143 HELEN JOSEPH ROAD
 DURBAN
 GLENWOOD
 KZNLAVETH010411143128


 1902754
**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 |
|----------|------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| AMS003 | A-Listing - Request Approved | | HN | 1985285 | LG | 16/01/25 | 16/01/25 | PREPAID | DB | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 1 | 0 | HN | 0.00 | 0.00 |
| CTRUMWHITE750ML | C/TWIST WHITE RUM 750ML @ 43% Lunga to collect | CS | 3 | 0 | HN | 0.00 | 0.00 |

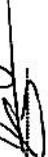
HALEWOOD

| | | | | |
|--|-----|---|---|------|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | 0 | 4 | 0 |
| SUB-TOTAL | ZAR | | | 0.00 |
| VAT | ZAR | | | 0.00 |
| TOTAL | ZAR | | | 0.00 |

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

VEHICLE REGISTRATION No: BS310000 PRINT NAME: Lungca DATE: 16/01/25
 SIGNATURE: 

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

PRINT NAME: Lungca DATE: 16/01/25
 SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001902754

Load ID: 51961

HALEWOOD INTERNATIONAL

AMSTERDAM BAR AND GRILL

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

1

HCTRUWWHITE750M C/TWIST WHITE RUM 750ML @ 43%

CS

3

4

Picked By: _____

Checked By: _____

2025/01/16 15:57:09

1/1

POD Separator Page

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB007

HALEWOOD (PTY) LTD
1995/011887/07
www.halewood.co.za

SOUTH AFRICA

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 15/01/2025
at: 13:40:05

DELIVER TO:

LIBERTY LIQUORS (PTY) LTD - PMB
188 CHIEF ALBERT LUTHULI ROAD
PIETERMARITZBURG
DURBAN
KZNLJA1108140004

Shipping Instructions:

INVOICE TO:

LIBERTY LIQUORS (PTY) LTD - PMB
P O BOX 47133
GREYVILLE
4023

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| LIB007 | | | HN | 1984945 | LG | 14/01/25 | 15/01/25 | 30 Days | DM2 | 4110118066 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| OR1STRAW300125 | ORIGINAL ICE SIBERRY POUCH 300ML X 12 | CS | 4 | 0 | HN | 247.83 | 991.32 |

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 damaged or lost in transit
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: B531RRTJ PRINT NAME: Lungu DATE: 16/01/25

SIGNATURE: [Signature]

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

PRINT NAME: _____ DATE: _____

SIGNATURE: _____

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 991.32 |
| VAT | ZAR | 148.70 |
| TOTAL | ZAR | 1,140.02 |

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd, 501 Halewood, South Africa.
 Company Registration Number: 1995/001387/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIB007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
 LIBERTY LIQUORS (PTY) LTD - PMB
 188 CHIEF ALBERT LITHUIJ ROAD
 PIETERMARITZBURG
 DURBAN
 KZNLA7108140004

Shipping Instructions:



REPRINT

Printed on: 15/01/2025
 at: 13:40:05

| | | | | | | | | | | |
|--------------------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| CUST ACC LIB007 | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| | | | HN | 1984945 | LG | 14/01/25 | 15/01/25 | 30 Days | DMZ | 4110118066 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 4 | 0 | HN | 247.83 | 991.32 |

HALEWOOD

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

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 991.32 |
| VAT | ZAR | 148.70 |
| TOTAL | ZAR | 1,140.02 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001587/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

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

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500

BRANCH CODE: 240129
 REFERENCE: LIQ501

Printed on: 08/01/2025
 at: 13:52:03

INVOICE TO: LIQUID WHOLESALERS
 P O BOX 907
 RICHARDS BAY
 3900

DELIVER TO: LIQUID WHOLESALERS
 20 BULLION BOULEVARD
 CBD
 RICHARDS BAY
 KZN2106130002

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1900633

Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| LIQ501 | | | HN | 1983245 | MM | 08/01/25 | 08/01/25 | CASH | NC1 | 4220261038 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------|---|------|-------|---------|----|------------|------------|
| ORISTRAW300125 | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS ✓ | 1 | 0 | HN | 247.83 | 247.83 |
| OIRCOSMOP4X2LTR | ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT | CS ✓ | 2 | 0 | HN | 373.92 | 747.83 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA ✓ | 0 | 6 | HN | 252.17 | 1,513.02 |
| CTRUMWHITE750ML | C/TWIST WHITE RUM 750ML @43% | CS ✓ | 10 | 0 | HN | 834.78 | 8,347.80 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @43% | CS ✓ | 2 | 0 | HN | 956.52 | 1,913.04 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS ✓ | 5 | 0 | HN | 260.87 | 1,304.35 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA NRB 275ML | CS ✓ | 2 | 0 | HN | 330.43 | 660.86 |
| RSENGY27524PIB | BUFFELSFONTEIN & KOLA CANS 440ML | CS ✓ | 2 | 0 | HN | 400.00 | 800.00 |
| HOBLANCNTARC250 | RED SQ VODKA ENERGY NRB 275ML | CS ✓ | 20 | 0 | HN | 378.26 | 7,565.20 |
| HOBNECTARNAROSE250ML | HOBBING BLANC NECTAR 6x4 IN CARTONS | CS ✓ | 2 | 0 | HN | 1,043.48 | 2,086.96 |
| BELGINPITOZ75ML | HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML | CS ✓ | 2 | 0 | HN | 1,043.48 | 2,086.96 |
| DMFRSASPR440ML | BELGRAVIA PINK TONIC NRB 275ML | CS ✓ | 5 | 0 | HN | 343.48 | 1,717.40 |
| BELGINDCHY275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS ✓ | 2 | 0 | HN | 400.00 | 800.00 |
| SKILPADTEPEL275 | BELGRAVIA DARK CHERRY NRB 275ML | CS ✓ | 15 | 0 | HN | 343.48 | 5,152.20 |
| | SKILPADTEPEL GIN RTD | CS ✓ | 1 | 0 | HN | 343.48 | 343.48 |

M19MBO
 FZLWBO

HALEWOOD

* REORDERED 2 CASES x 14/01/25
 SENT BACK 2 X 24 HOUSE OF BNG NECTAR ROSE NON-ALCOHOLIC
 WILKING DRINK

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ501

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUID WHOLESALERS
 P O BOX 907
 RICHARDS BAY
 3900

DELIVER TO: LIQUID WHOLESALERS
 20 BULLION BOULEVARD
 CBD
 RICHARDS BAY
 KZN/2106130002



1900633
**Supplier Copy
 Tax Invoice**

Printed on: 08/01/2025
 at: 13:52:03

Shipping instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| LIQ501 | | | HN | 1983245 | MM | 08/01/25 | 08/01/25 | CASH | NC1 | 4220261038 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML ✓ | CS | 10 | 0 | HN | 400.00 | 4,000.00 |
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML ✓ | CS | 1 | 0 | HN | 660.87 | 660.87 |
| SKSTRA/CRE750 | SIDEKICK STRAW/CREAM 750ML ✓ | CS | 1 | 0 | HN | 660.87 | 660.87 |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25% ✓ | CS | 1 | 0 | HN | 626.09 | 626.09 |

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

HALEWOOD

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

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE: DATE: 13/1/25

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 uncheckered
 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 filling applications

PRINT NAME: DAMIN W DATE: 13/1/25

SIGNATURE: DATE:

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 41,234.76 |
| VAT | ZAR | 6,185.19 |
| TOTAL | ZAR | 47,419.95 |

[date]

Authorized by:



1/1

Total Number of Items to be credited on Document Ref: H001900633 (1 Product Type) 2

HHOBNECTARNA HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2 CS WZ 2 Not Ordered / Dupl

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

Doc. Date: 2025-01-08 Doc. Ref: H001900633 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 47420

Principal Customer Code: LIQ501

Brief Description of Credit:

Customer Name: LIQUID WHOLESALERS

Reason for Credit: Not Ordered / Duplicated

FZW 604 FS

FUSO FN25-270 FC (C 14

S.M. MLAMBO

Reg. No.

Truck Description Load Capacity Driver Name

Dispatcher

Checker

LOAD SHEET Reference - LSID 2791, DATE Delivered - 2025-01-13

REQUEST FOR CREDIT - CR50404

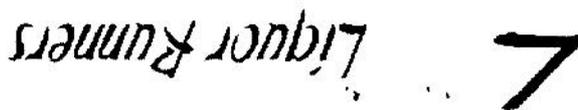
2025-01-14 06:49:19

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

<http://www.lrta.co.za>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2982

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

DRIVER NAME

M. G. 60

| | |
|--|-----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 2791 | VEHICLE REG No: FZ W 604 FS |

| | |
|--------------------------|-------------------------|
| CUSTOMER: Load Wholesale | DATE RECEIVED: 14/01/25 |
|--------------------------|-------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | Cases Received | Units | Cases Received Damaged | Units Received Damaged | REMARKS |
|-------------|----------|----------------|-------|------------------------|------------------------|---------|
|-------------|----------|----------------|-------|------------------------|------------------------|---------|

| | | | | | | |
|--------------------------------------|---|--|--|--|--|-------------|
| 1) House of B.C. (Total for all 250) | 2 | | | | | Pod 1900633 |
|--------------------------------------|---|--|--|--|--|-------------|

| | | | | | | |
|----------------|--|--|--|--|--|--|
| 2) not ordered | | | | | | |
|----------------|--|--|--|--|--|--|

| | | | | | | |
|----------------------------|--|--|--|--|--|--|
| 3) | | | | | | |
| 4) | | | | | | |
| 5) | | | | | | |
| 6) | | | | | | |
| 7) | | | | | | |
| 8) | | | | | | |
| 9) | | | | | | |
| 10) | | | | | | |
| 11) | | | | | | |
| 12) | | | | | | |
| 13) | | | | | | |
| 14) | | | | | | |
| 15) | | | | | | |
| 16) | | | | | | |
| 17) | | | | | | |
| 18) | | | | | | |
| 19) | | | | | | |
| 20) | | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | | |
| OTHER | | | | | | |
| TOTAL | | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|------------------------------|---------------|
| CHECKED ON RECEIPT BY: _____ | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ |

Your Vat No. : 4220261038

PIOUBOXW907ESALERS
RICHARDS BAY

LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY

3900
035 789 0949

KZN/2106130002

LIQ501 HN 80833811 MM 15/01/25 80201302

HOBNECTARNAROSE250ML00HOUSE OF ENG NECTAR NON-ALCOHOLL1043.478250ML 2086.96-
not ordered.
invoice no. 1900633
grn. 7148

2.000-

2086.96-

313.04-

2400.00-

TERMS : CASH

