

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
Company Reg. no. 1996/001307/07
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: C&B001

Printed on: 05/12/2024
at: 15:49.01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO
DTI/13381

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1974219	RR	05/12/24	05/12/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Running's Durban
DEBRIEFED
Signed: _____

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76 Halewood South Africa
Company Registration number: 1992/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: C&B001

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
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4180

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UMZINTO
DTI/13381

Shipping Instructions:



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at: 15:49:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1974219	RR	05/12/24	05/12/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BUFFELBRA750	BUFFELSFONTEN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	326.31	1,631.55
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	461.74	461.74
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	378.26	7,565.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	340.00	680.00

Printed on: 05/12/2024
at: 15:49.01

1891996
Supplier Copy
Tax Invoice

Shipping Instructions:

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO
DTM/13381

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTSBURGH
4180

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1974219	RR	05/12/24	05/12/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	340.00	680.00

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

CUSTOMER:
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VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE:

PRINT NAME: AS114 10/17/21 DATE: 10/17/21

SUB-TOTAL	ZAR	30,987.72
VAT	ZAR	4,648.15
TOTAL	ZAR	35,635.87

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

Printed on: 03/12/2024
at: 15:32:09

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

DELIVER TO: TOPS AT SPAR SCOTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH
KZNLA/JGU/20240084

Shipping Instructions:



1891028
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1973312	ST	03/12/24	03/12/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00

HALEWOOD

Liquor Refiners Durban
DEBRIEFED
Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 115 Halewood South Africa
Company Registration number: 1998/001887/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

DELIVER TO: TOPS AT SPAR SCOTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH
KZN/ALAJGJ/20240084

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

DELIVER TO: TOPS AT SPAR SCOTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH
KZN/ALAJGJ/20240084

Shipping Instructions:

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Supplier Copy
Tax Invoice

Printed on: 03/12/2024
at: 15:32:09

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1973312	ST	03/12/24	03/12/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
HALEWOOD							

SUPERSPAR SCOTTBURGH
Store Code: 80054
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature] (Name)
DATE: 10/12/24 GRV No: 38
In the event of queries our claim no/s
..... refers/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 undelivered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: [Signature] PRINT NAME: [Signature]
DATE: 10/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: [Signature] DATE: [Signature]
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	5,713.04
VAT	ZAR	856.95
TOTAL	ZAR	6,569.99

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Haleswood South Africa
Company Registration number: 1998/001807/07

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: BOO012

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 8:13:56

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZN/LA/ETH/021803140137

Shipping Instructions:



1891146

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012	A-Ullages and damages		HN	1973370	RR	03/12/24	04/12/24	30 Days	DA	4530187410
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

Liquor Runners (Pty) Ltd
DEBRIEFED
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/0187407
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 8:13:56

INVOICE TO: BOOTH'S BOTTLE STORE
BOOTH'S BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTH'S BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZN/LETH/021803140137

Shipping Instructions:



1891146

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012	A-Ullages and damages		HN	1973370	RR	03/12/24	04/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	0.00	0.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	0.00	0.00
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00
PLEASE DELIVER							
HAL BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD DATE: 04/12/2024 RECEIVED BY: [Signature] PROCESSED BY: [Signature] CHECKED BY: [Signature]							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			8	0			

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd At: Halewood South Africa
Company Registration Number: 1998/015876/07
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOO012

Printed on: 05/12/2024
at: 12:03:50

INVOICE TO: BOOTH'S BOTTLE STORE
BOOTH'S BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTH'S BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZN LA METH/021803140137

Shipping Instructions:



1891785
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO0012			HN	1974109	RR	05/12/24	05/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	✓ 0	HN	860.87	8,608.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	✓ 0	HN	472.00	2,360.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	✓ 0	HN	751.30	15,026.00
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	✓ HN	219.13	1,314.78
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	✓ 0	HN	360.00	7,200.00

HALEWOOD

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 12 DEC 24

RECEIVED BY: SIDA

PROCESSED BY:

EMMEER BY:

Liquor Refiners Durban
Signed: DEERIEF

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 226 International South Africa
Company Registration number: 1998/001972/07
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 05/12/2024
at: 12:03:50

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
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Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1974109	RR	05/12/24	05/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	5	✓	0	309.13	1,545.65
BELGINTON440ML	BEL GRAVIA TONIC CAN 440ML	CS	5	✓	0	360.00	1,800.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	✓	0	309.13	1,545.65
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	✓	0	309.13	1,545.65
BELGINDLEM440ML	BEL GRAVIA DRY LEMON CAN 440ML	CS	81	✓	0	360.00	29,160.00
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	5	✓	0	309.13	1,545.65
Liquor Purchasers Durban DEBRIEFED Signed: _____							

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

CUSTOMER:

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PRINT NAME:
SIGNATURE
DATE: 10 Dec 24

SUB-TOTAL	ZAR	71,652.08
VAT	ZAR	10,747.83
TOTAL	ZAR	82,399.91

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 121 Halewood South Africa
Company Registration number: 1998/001897/07
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOO012

Printed on: 03/12/2024
at: 11:38.17

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZN LA VETH 021803140137

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1972961	RR	03/12/24	03/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	✓ 0	HN	340.43	1,021.29
HALEWOOD							
Liquid Runners Durban Signed: DEBRIEFED							

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME: SIBANEK
SIGNATURE: DATE: 10 DEC 24

SUB-TOTAL	ZAR	1,021.29
VAT	ZAR	153.19
TOTAL	ZAR	1,174.48

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POD Separator Page

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

For terms of business, contact Halebwood South Africa (Pty) Ltd 25 Halebwood Square, Alberton
Company Reg. Number: 1996/001897/23
www.halebwood.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: TAK010

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56:16

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7828
REGGEBAAI
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH
NON ALCOHOLIC ONLY

Shipping Instructions:

1891691
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	128897552		HN	1974043	JOH	05/12/24	05/12/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74
HALEWOOD Liquor Runner Durban Signed: <i>[Signature]</i> DEBRIEVED takealot.com #14 DURBAN DC1 181 Old North Coast Road, Glen Anil, Durban GOODS RECEIVED/UNCHECKED Name: <i>Nyabike</i> Date: <i>10/12/24</i> Time: <i>08:26</i> Boxes Received: <i>2</i>							

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

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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

Booking
conf:
attached

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

PRINT NAME: *Nyabike* DATE: *10/12/24*
SIGNATURE: *[Signature]*

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

Waiting for
* booking 10/12/2024
@ 11:40

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1995/001877/27
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
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 13:09:19

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD
ECP01118/03046/OF

Shipping Instructions:



1891852
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	T-Tops Port Edward promo	11399	HN	1974235	ST	05/12/24	05/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML SHAWN TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							Liquor Runners Durban DEBRIEFED

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

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

VEHICLE REGISTRATION NO: 1891852222
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 05/12/24

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

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 05/12/24

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
					H001891852
	Load ID: 40231				
	HALEWOOD INTERNATIONAL				
	TOPS AT SPAR CROSSING PORT EDWARD				
	CS				
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS ✓		2
					2

Picked By: <u>Theriel</u>	Checked By: _____
2024/12/05 14:13:26	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 Halewood South Africa
Company Registration Number: 1995/013872/23
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOO012

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 15:08:09

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZNLAETH/021803140137

Shipping Instructions:



1892515
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1974899	RR	06/12/24	06/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	6	0	HN	340.43	2,042.58
HALEWOOD							Liquor Runners Durban Signed: DEBRIEFED

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged.
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: Pagan DATE: 9/12/24
SIGNATURE: [Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged.
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: Pagan DATE: 9/12/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,042.58
VAT	ZAR	306.39
TOTAL	ZAR	2,348.97

Collection

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001892515

Load ID: 40861

HALEWOOD INTERNATIONAL

BOOTH'S BOTTLE STORE

CS

HGELSTSOD275ML GELSTON LIME & SODA

CS

6

6



Picked By: _____ Checked By: _____

2024/12/06 16:07:17

1/1

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HALEWOOD

SOUTH AFRICA

100% owned international South Africa Phys Ltd 251 Trafalgar Road South Africa
Company Registration number: 1993/001407/2022
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

Printed on: 05/12/2024
at: 13:09:19

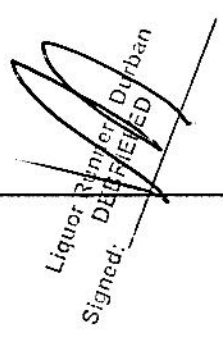
INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

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

Shipping Instructions:

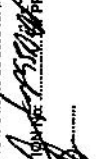


CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	T-Tops Shelly Beach Pine Crush	80383	HN	1974234	ST	05/12/24	05/12/24	30 Days	SC1	4530292608

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

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No goods may be returned for credit or refund unless accompanied by a signed copy of this Waybill.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO:  PRINT NAME:  DATE: 05/12/24

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 goods may be returned for credit or refund unless accompanied by a signed copy of this Waybill.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:  DATE: 05/12/24

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
					H001891851

Load ID: 40230

HALEWOOD INTERNATIONAL

TOPS AT SPAR SHELLY BEACH

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS/

2

2

Picked By: *Poliville*

2024/12/05 14:13:50

Checked By: _____

1/1

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HALEWOOD

SOUTH AFRICA

Halewood's International South Africa (Pty) Ltd 115 Halewood South Africa
Company Registration number: 1993/001887/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 12:29:44

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

DELIVER TO: TOPS CROSSING (11400)
SHOP 1
TRACO CENTRE
LOT 967 OWEN ELLIS DRIVE
KZNLAUGU/02/0411140223

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
TOP462	A-Tops Crossing ranging	11400	HN	1974757	ST	06/12/24	06/12/24	30 Days	SC2	4650233218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
SHAREN TO COLLECT							
HALEWOOD							
Liquor Runners Durban 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: PRINT NAME: DATE: 01/12/24

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: DATE: 01/12/24

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
------------	-------------------	----------	------	-------	-----------

H001892351

Load ID: 40753

HALEWOOD INTERNATIONAL

TOPS AT SPAR CROSSING PORT EDWARD

CS

HCTPINACOLADA44 C/TWIST PINA COLADA 440ML

CS ✓

1

HCTPINEAPPLE440M C/TWIST PINEAPPLE 440ML

CS ✓

1

HCTPWATERMELON C/TWIST WATERMELON 440ML

CS ✓

1

3

Picked By: Thomson

Checked By: _____

2024/12/06 13:27:43

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 The Woodlands South Africa
Company Registration number: 1998/001997/03
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: SPA046
BENONI 1500

Printed on: 05/12/2024
at: 15:49:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF 92 MARINE DRIVE
UVONGO
KZNLAJUGU/2020/0009

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	A-Tops Marine Drive C/Twist pr	80422	HN	1974278	ST	05/12/24	05/12/24	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
SHAWN TO COLLECT							
HALEWOOD							
Liquor Runners Durban 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
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Returns are subject to a 10% handling charge
Commercial quality equipment must be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE: 09/12/24

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 must be used for lifting applications

PRINT NAME: DATE: 09/12/24

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
					H001891997

Load ID: 40475

HALEWOOD INTERNATIONAL

TOPS AT SPAR MARINE DRIVE UVONGO

CS

HCTPINACOLADA44 C/TWIST PINA COLADA 440ML

CS✓

1

HCTPINEAPPLE440M C/TWIST PINEAPPLE 440ML

CS✓

1

HCTPWATERMELON C/TWIST WATERMELON 440ML

CS✓

1

3

Picked By: *Thelile*

Checked By: _____

2024/12/05 16:25:39

1/1

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number 1995/001557/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO392

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at 12:29:44

INVOICE TO: PROMOTIONAL STOCK - SHAWN CHETTY

DELIVER TO: PROMOTIONAL STOCK - SHAWN CHETTY

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO392	A-PRO392 Boot stock		PK	1974615	ST	06/12/24	06/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	1	HN	0.00	0.00
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HN	0.00	0.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	1	HN	0.00	0.00
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	0.00	0.00
WCPORGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	0.00	0.00

HALEWOOD

Liquor Runner Durban
Signed: DEBUTAND

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: 4590177624
PRINT NAME: Shawn Chetty
SIGNATURE: [Signature]
DATE: 07/12/24

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: Shawn Chetty
SIGNATURE: [Signature]
DATE: 07/12/24

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
					H001892338

Load ID: 40747

HALEWOOD INTERNATIONAL

COLLECTION

EA

HHERENANEJ750J	HERENCIA TEQUILA ANEJO 750ML		EA✓		1
HHERENBLAN750U	HERENCIA TEQUILA BLANCO 750ML		EA✓		1
HPEAKYBLINDER750	PEAKY BLINDER WHISKEY @43%		EA		2
HWCPOGUES1X750U	POGUES 750ML @ 43%		EA✓		2
HSOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML		EA✓		1
HSOMBRSILV750X1U	SOMBRERO TEQUILA SILVER 750ML		EA✓		1
					8

Picked By: Thouwe
2024/12/06 13:28:05

Checked By: _____