

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ506

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 12:28:40

INVOICE TO: LIQUOR CITY EZAKENI PLAZA (PTY) LTD
LIQUOR CITY - EZAKHENI (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - EZAKHENI (LC)
SHOP 23
EZAKHENI PLAZA
KZN0210130001

Shipping Instructions:



1890165
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ506			HN	1972387	MEM	02/12/24	02/12/24	30 Days	NE	4720264607

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	801.39	16,027.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	15	0	HN	834.79	12,521.85
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	6	0	HN	321.74	1,930.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	380.00	7,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80

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: KZN01688 PRINT NAME: ANITA
DATE: 02/12/24

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: Nontethelo
DATE: 02/12/24

SUB-TOTAL	ZAR	48,384.49
VAT	ZAR	7,257.68
TOTAL	ZAR	55,642.17

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL South Africa Pty Ltd. 100 The Crescent South Africa
Our primary registration number 1996/001897/07
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: ROB020

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 13:24:22

INVOICE TO: DEVIA RATANJEE MISRA
ROBINS TAVERN (NT)
DEVIA RATANJEE MISRA
14 RICHMANOR GARDENS
TRENANCE MANOR
4068

DELIVER TO: ROBINS TAVERN (NT)
14 RICHMANOR GARDENS
TRENANCE MANOR
PHOENIX
KZNLA/ETH/010804/140023

Shipping Instructions:



1891338
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROB020	T-New listing cocktail		HN	1973563	TE	04/12/24	04/12/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 THEMBINKOSI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

Signed:
Liquor Runners Durban
DISBURIED

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to our handling charge
Commercial quality equipment is not to be used for fitting applications
VEHICLE REGISTRATION NO: 343935227 PRINT NAME: Bisoani 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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to our handling charge
Commercial quality equipment is not to be used for fitting applications
PRINT NAME: Bisoani DATE: 05/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ROB020						H001891338
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 39797						
HALEWOOD INTERNATIONAL						
ROBINS TAVERN						
CS						

HORISTRAW300125	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS			1
						1

Picked By: Zaphra

2024/12/04 16:31:52

Checked By: Jord

1/1

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

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Printed on: 04/12/2024
at: 13:24.22

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
KZNLA/ETH/021803140137

Shipping Instructions:



1891344
Supplier Copy
Tax Invoice

CUST ACCT	CUSTOMER REF	STORE NO	BR	OUR REF	REF	ORD DATE	IN DATE	TERMS	GA	SUST INUM
BOO012			HN	1973683	RR	04/12/24	04/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wine	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% FOR COLLECTION THURSDAY	CS	20	0	HN	751.30	15,026.00
HALEWOOD <i>Liquor Supplier: Durban</i> Signed: DESBRIEFED							

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 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 for goods claimed for unaccounted. No goods may be returned unless prior arrangements are made in writing. Returns are subject to a 10% handling charge. Commercial quality endorsement must be used for lifetime applications.

N93375-938
 VEHICLE REGISTRATION No. 1234567890
 PRINT NAME: JAMES J. JAMES
 DATE: 05/12/24

PRINT NAME: NIWANYI 05/02/24

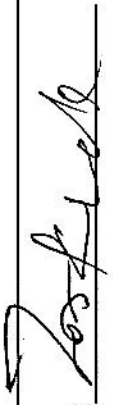
SUB-TOTAL	ZAR	15,026.00
VAT	ZAR	2,253.90
TOTAL	ZAR	17,279.90

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4709422					H001891344
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 39803					
HALEWOOD INTERNATIONAL					
BOOTH'S BOTTLE STORE					
CS					

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20
			20

Picked By: 	Checked By: _____
2024/12/04 16:31:19	1/1

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL FOODS (Pty) Ltd
Company Registration Number: 1997/001857/23
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MSO002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 13:24:22

INVOICE TO: VUSUMUZI ROBERT SITHOLE
MSOBHO'S TAVERN (NT)
VUSUMUZI ROBERT SITHOLE
PO BOX 1181
DURBAN
4000

DELIVER TO: MSOBHO'S TAVERN (NT)
MELVILLE
KWADUKUZA
KZNLA/LM011703140188

Shipping Instructions:



1891343
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MSO002	SD-Msobhos tavern		HN	1973670	BW	04/12/24	04/12/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BEL GRAVIA DRY LEMON CAN 440ML BUSANI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							
Signed: <i>[Signature]</i> Liquor Runner 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 unchecked
No goods may be returned unless prior arrangements are made in writing
No goods may be returned after 10% of the original value
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: *BH 395J-2N* PRINT NAME: *Busani* DATE: *05/12/24*
[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
No goods may be returned after 10% of the original value
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Busani* DATE: *05/12/24*
[Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001891343

Stock Code Stock Description

Batch

Unit

Packsize

Units QTY

Load ID: 39802

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS

1

1

Picked By: LatKnick

Checked By: Benq

2024/12/04 16:36:10

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HALEWOOD

SOUTH AFRICA

Halewood International and South Africa Pty Ltd is a registered South African
Company. Registration number: 1996/018972/27
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

VAT Reg No: 4590177624

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OCE014

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 13:24:22

INVOICE TO: FARA
OCEAN RADISSON BLU HOTEL(NT)
FARA
17 LAGOON DRIVE
UMHLANGA ROCKS

DELIVER TO: OCEAN RADISSON BLU HOTEL(NT)
17 LAGOON DRIVE
UMHLANGA ROCKS
PORTION 2 OF ERF 379
KZNLAETH/2022/0038

Shipping Instructions:



1891341
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OCE014	T-Ocean Raidsons Mac event		HN	1973654	JMO	04/12/24	04/12/24	PREPAID	UM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML JENADE 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

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 undocked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to 10% handling charge
Commercial quality requirement not to be used for filling applications
VEHICLE REGISTRATION NO: BK1732L23
PRINT NAME: FARA
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 undocked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to 10% handling charge
Commercial quality requirement not to be used for filling applications
PRINT NAME: J. J. J. J.
DATE: 05/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

HALEWOOD LTD. (Pty) Ltd. 101 The Pines, Woodlands, South Africa
Company Registration Number: 1998/013870/27
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: ALP011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 13:24:22

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2287
EMPANGENI
3880

DELIVER TO: ALPHA OMEGA LIQUORS - BALLITO
SHOP R02 ODYSSEY LIFESTYLE
SHOPPING CNT
01 SIMBITHI DRIVE
BALLITO
KZNLA/ILE/2022/0007

1891340
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
ALP011	A-Rage forward share		HN	1973653	JMO	04/12/24	04/12/24	CASH	DU2	4350290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% JENADE 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 undamaged.
No goods may be returned unless prior arrangements are made in writing.
The goods are to be returned to the supplier within 10 days of receipt.
Commercial quality assessment is not to be used for lifting applications.

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

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.
The goods are to be returned to the supplier within 10 days of receipt.
Commercial quality assessment is not to be used for lifting applications.

PRINT NAME: DATE: 05/12/24

SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1995/012627/07
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: GAN008

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024

at: 11:06:25

INVOICE TO: G AND G EVENTS AND FUNCTIONS (PTY)
LTD
G AND G PRODUCTIONS
G AND G EVENTS AND FUNCTIONS (PTY)
LTD
1 HYDE LANE
OXFORD GATE

DELIVER TO: G AND G PRODUCTIONS
1 HYDE LANE
OXFORD GATE
HYDE PARK
"EVENTS"

Shipping Instructions:



1891745

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAN008			HK	1974090	HAH	05/12/24	05/12/24	30 Days	J2	4580253138

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	50	0	HN	343.48	17,174.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	50	0	HN	343.48	17,174.00
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 and checked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:
SIGNATURE:
DATE: 5/12/24

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 and checked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE: 5/12/24

SUB-TOTAL	ZAR	34,348.00
DISCOUNT	ZAR	-343.48
VAT	ZAR	5,100.68
TOTAL	ZAR	39,105.20

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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H001891745

Load ID: 40209

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

50

HBELGINDLEM275ML BELGRAVIA DRY LEMON NRB 275ML

CS

50

100

Picked By: _____

Checked By: _____

2024/12/05 14:03:01

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered company in South Africa
Company Registration Number: 1992/001827/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

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

DELIVER TO: PARKLANE CELLARS (11595)
12 CHIEF ALBERT LUTHULI STREET
PIETERMARITZBURG

KZNLAJUMG020411140852

Shipping Instructions:



1889279

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR040	SYS-1176866	11595	HN	1971340	CH	27/11/24	28/11/24	30 Days	DM2	4060159755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	✓	0	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	✓	0	400.00	1,200.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	✓	0	1,043.48	1,043.48
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS	1	✓	0	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	✓	0	1,043.48	5,217.40
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	✓	0	235.44	235.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	✓	0	747.83	747.83
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	✓	0	343.48	343.48

REC'D BY:
DEL BY:
DATE: 28/11/24
GRV NO: 05/11/24

HALEWOOD

myosideng 05/11/24

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

16 0

SUB-TOTAL	ZAR	10,822.40
VAT	ZAR	1,623.35
TOTAL	ZAR	12,445.75

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.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 197/02014827/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 11:38:17

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

DELIVER TO: MERRIVALE -TOPS (11692)
13 OLD MAIN ROAD
MERRIVALE

KZNLAJUMG/02/0411140195

Shipping Instructions:



1890687
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	SYS-1177847	11692	HN	1972949	CH	03/12/24	03/12/24	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	252.17	3,026.04
MERRIVALE SUPERSPAR SPAR A/C No: 11692 Goods Received by: <i>[Signature]</i> Signature: <i>[Signature]</i> GRV No: <i>1223</i> Date: <i>5/12/24</i> In the event of queries our claim no/s <i>11692</i> HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No goods may be returned unless a prior arrangement is 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: *CH1805612* PRINT NAME: *Kale* DATE: *05/12/2024*
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 goods may be returned unless a prior arrangement is 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: *[Signature]*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	3,026.04
VAT	ZAR	453.91
TOTAL	ZAR	3,479.95

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a 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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
DECEMBER
2024

Printed on: 02/12/2024
at: 11:56:28

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

DELIVER TO: GREENDALE TOPS (11290)
11 LAWTON ROAD
SHOP 3 GREENDALE SHOPPING CENTRE
HOWICK
KZLA02/0411141078

Shipping Instructions:

1890158
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRE034	SYS-1177496	11290	HN	1972302	CH	02/12/24	02/12/24	30 Days	DM3	4440255570

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	400.00	4,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
WCPORGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32

GREENDALE SUPERSPAR GREENDALE SUPERSPAR
Date Recd: 10/12/24
Signature: [Signature]
GRV NO: 598

HALEWOOD
Date Recd: 10/12/24
Signature: [Signature]
GRV NO: 598

PAYMENT TERMS: STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	16	6
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. Goods are subject to a 10% handling charge. Commercial quality equipment is not to be used for lifting applications.		CUSTOMER: [Signature]		
VEHICLE REGISTRATION No: [Blank]		PRINT NAME: [Blank]		
SIGNATURE: [Blank]		DATE: [Blank]		
SUB-TOTAL		ZAR 7,561.53		
VAT		ZAR 1,134.23		
TOTAL		ZAR 8,695.76		

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd P.O. Box 10000 Durban
Company Registration Number: 1995/018276/7
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

Suppliers Durban

REFED



Printed on: 03/12/2024

at: 9:06.40

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

DELIVER TO: TOPS AT SPAR POLLYSHORTTS (80053)
1 CLAVESHAY ROAD
MKONDENI SHOP 2
POLLUSHORTTS SHOPPING CENTRE

Shipping Instructions:



1890551

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP796	A-Belgravia 440ml Deal - Reque	80053	HN	1972797	CH	03/12/24	03/12/24	30 Days	DM2	4770232199

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 131 Old Halewood South Africa
Company Registration number: 1995/014827/07
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: 03/12/2024
at: 9:06:40

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

DELIVER TO: TOPS AT SPAR POLLYSHORTTS (80053)
1 CLAVESHAY ROAD
MKONDENI SHOP 2
POLLUSHORTTS SHOPPING CENTRE

Shipping Instructions:



1890551
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP796	A-Belgravia 440ml Deal - Reque	80053	HN	1972797	CH	03/12/24	03/12/24	30 Days	DM2	4770232199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML Cyprian Hlongwane PLEASE DELIVER	CS	6	0	HN	0.00	0.00

TOPS @ SPAR POLLYSHORTTS
Store Code: 80053
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 5/12/24 GRV No: 0012
In the event of queries our claim no/6
for/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.
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number: 1992/001327/07
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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: Liquor Runners Durban
FIRST NATIONAL BANK DEPOSITED
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: HAT005

Printed on: 02/12/2024
at: 11:56:28

INVOICE TO: HATCHGATE LIQUORS cc
385 PIETERMARITZ STREET
PIETERMARITZBURG
3201

DELIVER TO: HATCHGATE LIQUORS cc
385 PIETERMARITZ STREET
PIETERMARITZBURG

Shipping Instructions:



1890160

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAT005			HN	1972350	LG	02/12/24	02/12/24	CASH	DM2	4100101304

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 30	0	HN	782.61	23,478.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	✓ 20	0	HN	326.31	6,526.20

5/12/24

NE

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1998/001874/07
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: HAT005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56:28

INVOICE TO: HATCHGATE LIQUORS cc
385 PIETERMARITZ STREET
PIETERMARITZBURG
3201

DELIVER TO: HATCHGATE LIQUORS cc
385 PIETERMARITZ STREET
PIETERMARITZBURG

Shipping Instructions:



1890160

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAT005			HN	1972350	LG	02/12/24	02/12/24	CASH	DM2	4100101304

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HN	326.31	6,526.20
HALEWOOD							

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VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	36,530.70
DISCOUNT	ZAR	-1,095.92
VAT	ZAR	5,315.21
TOTAL	ZAR	40,749.99