

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halalwood Group Africa
Company Registration number: 1992/CC 1352707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

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

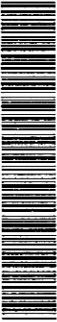
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59:53

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

DELIVER TO: RICHDENS - TOPS (116582)
ST MARGARETS ROAD
HILLCREST
KZN/LA/METH/02/1305140016

Shipping Instructions:



1887767
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC008	SYS-1176027	11658	HN	1969664	CH	25/11/24	25/11/24	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	4	0	HN	235.44	941.76

HALEWOOD

RICHDENS TOPS & SUPERSPAR

Store Code: 11658

GOODS RECEIVED BY: *[Signature]* (NAME)

SIGNATURE: *[Signature]*

DATE: 28/11/2024 GRV NO: 121648

In the event of enquiries our claim no/s

Refer/s

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd
Company Registration Number: 1995/061087/37
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

Page 2 of 2

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

Printed on: 25/11/2024
at: 12:59:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: RICHDENS - TOPS (116582)
ST MARGARET'S ROAD
HILLCREST

KZNLA/ETH/02/1305140016

Shipping Instructions:



1887767

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC008	SYS-1176027	11658	HN	1969664	CH	25/11/24	25/11/24	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRAN30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	4	0	HN	235.44	941.76

HALEWOOD

RICHDENS TOPS & SUPERSPAR
Store Code: 116582

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 25/11/2024 GRV No: *[Signature]*
In the event of enquiries our claim no/s: *[Signature]* Refers

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

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: *[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

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

PRINT NAME: *[Signature]* SIGNATURE: *[Signature]* DATE: *[Signature]*

SUB-TOTAL ZAR 4,616.18

VAT

TOTAL ZAR 5,308.59

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76a Halewood South Africa
Company Registration Number: 1995/001827/07
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: SIN006

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 25/11/2024
at: 15:26:08

INVOICE TO: SINGHS LIQUOR STORE (P)
S BEHARI T/A LIQUOR CITY RAISETHORPE
GREYTOWN ROAD SHOP 9&10
RAISETHORPE
3201

DELIVER TO: SINGHS LIQUOR STORE (LF)
RAISETHORPE
GREYTOWN ROAD SHOP 9&10
PIETERMARITZBURG
KZNLAUMG/022207140014

Please Verify

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIN006	SYS-1176241		HN	1970033	LG	25/11/24	25/11/24	CASH	DM2	4680283332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood is a traditional South African (Pty) Ltd c/o Halewood South Africa
Company Registration number 1995/001697/02
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: SIN006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:26:08

INVOICE TO: SINGHS LIQUOR STORE (LF)
S BEHARI T/LIQUOR CITY RAISETHORPE
GREYTOWN ROAD SHOP 9&10
RAISETHORPE
3201

DELIVER TO: SINGHS LIQUOR STORE (LF)
RAISETHORPE
GREYTOWN ROAD SHOP 9&10
PIETERMARITZBURG
KZNLAVUMG/022207140014

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIN006	SYS-1176241		HN	1970033	LG	25/11/24	25/11/24	CASH	DM2	4680283332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	759.15	3,795.75
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HN	594.79	2,973.95
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	3	0	HN	495.65	1,486.95
HALEWOOD							

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

SUB-TOTAL	ZAR	15,971.91
DISCOUNT	ZAR	-479.16
VAT	ZAR	2,323.84
TOTAL	ZAR	17,816.66

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods in left hand column.
No goods may be returned unless order 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: P. Shreean
SIGNATURE: DATE: 28/11/2024

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1995/0108740/7
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 15:16:25

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

DELIVER TO: MILLS - TOPS (11482)
72 BLACKBURN ROAD
HAYFIELDS
PIETERMARITZBURG
KZN/1512140009

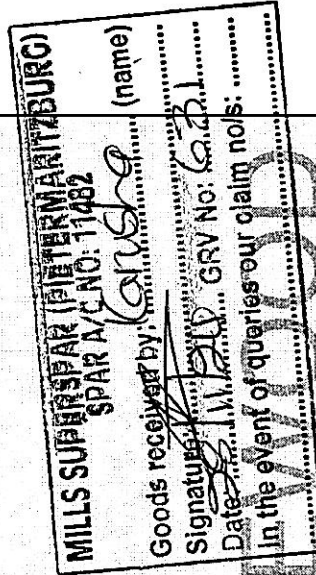
Shipping Instructions:



1886778
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MIL012	11482	11482	HN	1968789	CH	20/11/24	20/11/24	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
HOBBLANCNTARC250	HOBONG BLANC NECTAR 6x4 IN CARTONS	CS	0	0	HN	1,043.48	1,043.48



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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 603
PRINT NAME: [Signature]
DATE: 28/11/2024

CUSTOMER:

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

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]

SUB-TOTAL	ZAR	3,334.76
VAT	ZAR	500.21
TOTAL	ZAR	3,834.97

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 First Avenue, Durban
Company Registration Number: 1992/001382/027
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: LIB007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21.01

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LUTHULI ROAD
PIETERMARITZBURG
DURBAN
KZNLA/1108140004

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1969299	LG	22/11/24	22/11/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTAIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	4	0	HN	970.44	3,881.76
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	834.79	8,347.90
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	24	HN	230.74	5,537.76
WCOGUESIX750	POGUES 750ML @ 43%	EA	0	12	HN	241.35	2,896.20
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD
LIBERTY LIQUORS (PTY) LTD
186 Chief Albert Luthuli Road
Durban

Signed: [Signature]
Liquor Merchants Durban
22/11/2024

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		P.O. BOX 150, First Avenue, Durban	
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.	
Mthokozisi		28.11.24.	
SUB-TOTAL		ZAR	30,642.78
VAT		ZAR	4,596.42
TOTAL		ZAR	35,239.20

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 101 Halewood South Africa
Company Registration Number: 1995/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA046

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MAIN - TOPS (11367)
SHOP 12 SANDY CENTRE
174 JOSIAH GUMEDE ROAD
PINETOWN DURBAN
KZN LAETH 02/04/11/142142

Shipping Instructions:



1885572

Supplier Copy
Tax Invoice

Printed on: 18/11/2024

at: 16:27:23

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MA020	SYS-1174859	11367	HN	1967660	CH	18/11/24	18/11/24	30 Days	DP	4440261180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAN30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 18/11/24
Gry No: 1885572
In the event of queries, our claim holds.

Liquor Runners Durban
Signed: [Signature]
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 damaged or lost in transit
No goods may be returned unless a valid return receipt is provided
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: _____

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
No goods may be returned unless a valid return receipt is provided
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	2,252.17
VAT	ZAR	337.99
TOTAL	ZAR	2,589.99

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 27b Halewood South Africa
Company Registration Number 192950/1307/07
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: ULT021

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21:01

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1887341

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018851	NG	HN	1969290	MK	22/11/24	22/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	60	0	HN	801.39	48,083.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HN	321.74	6,434.80
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	461.74	2,308.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	834.79	2,504.37
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	3	0	HN	594.79	1,784.37
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HN	594.79	1,784.37
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3	0	HN	594.79	1,784.37
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

Liquor Licence: 00000000000000000000
Signed: DEBRITTED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Halewood South Africa
Company Registration number: 1995/001887/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

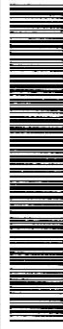
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21.01

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1887341

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018851	NG	HN	1969290	MK	22/11/24	22/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
WHITGINBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
WHITGINORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86

HALEWOOD

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

TRANSPORTATION:

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

CUSTOMER:

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

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	82,903.67
VAT	ZAR	12,435.58
TOTAL	ZAR	95,339.25

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25 Halewood South Africa
Company Registration Number: 1975/03189/237
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59:53

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



1887759
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007499	TG	HN	1969453	MK	22/11/24	25/11/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	970.44	970.44
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	10	6
SUB-TOTAL			ZAR	6,094.83		
VAT			ZAR	844.24		
TOTAL			ZAR	7,009.07		

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: Doctor
SIGNATURE: [Signature]
DATE: 28/11/2024

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

PRINT NAME: MYANO
SIGNATURE: [Signature]
DATE: 28/11/24

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HALEWOOD

SOUTH AFRICA

Halewood International of South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1996/001827/07
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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024

at: 14:52:56

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET
KZNLA/JMG/020409180003

Shipping Instructions:



1887416

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	1961956	CH	04/11/24	22/11/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687

GOODS RECEIVED BY: (name)
SIGNATURE: [Signature]
DATE: 28/11/24 GRV No: 8189

IN THE EVENT OF QUERIES OUR CLAIM NO/S

Liquor Running Durbai
Signed: [Signature]

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

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER'S 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.

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

SIGNATURE

DATE

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER'S 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.

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

SIGNATURE

DATE

SUB-TOTAL

ZAR

897.39

VAT

ZAR

434.64

TOTAL

ZAR

1,032.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
Company Registration number: 1996/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 12:27:36

INVOICE TO:
DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO:
DURBAN NORTH LIQUOR DISTRIBUTORS
- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1971462	JO	28/11/24	28/11/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4	0	HN	291.96	1,167.84
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	4	0	HN	291.96	1,167.84
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HN	291.96	1,167.84

Liquor Return
Signed: DEBRA EFFENDY

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: R-47 PX-22
PRINT NAME: J. Jansen
DATE: 29/11/2024
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 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: J. Jansen
DATE: 29/11/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	3,503.52
VAT	ZAR	525.54
TOTAL	ZAR	4,029.06

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS				H001889309
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 37597
HALEWOOD INTERNATIONAL
DBN NORTH LIQUOR DISTRIBUTORS
CS

HCTP/APLDAQ2752	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	4
			12

Picked By: <i>[Signature]</i>	Checked By: _____
2024/11/28 12:59:45	1/1

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 116 Halewood Road, South Africa
Company Registration Number: 1995/00187407
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: PIC057

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED

Signed:  at: 25/11/2024 12:59:53

INVOICE TO: PICARDI REBEL - CASCADE
ATT: RUWAYDA (126)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - CASCADE
SHOP 1G5B, CASCADE CENTRE
MC CARTHY DRIVE
MONTROSE
PIETERMARITZBURG

Shipping Instructions:



1887764
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC057	SYS-1176015		HN	1969607	LG	25/11/24	25/11/24	30 Days	DM3	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
HALEWOOD							

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

SUB-TOTAL	ZAR	11,732.66
VAT	ZAR	4,750.00
TOTAL	ZAR	13,492.56

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:  28/11/24
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 745 Halewood South Africa
Company Registration Number: 1995/001887/07
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: SAL004

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

Printed on: 26/11/2024
at: 8:16:39

INVOICE TO: Salford Wholesalers (BB)
P O BOX 986
LUXMI
3207

DELIVER TO: Salford Wholesalers (BB)
1 Salford Road
Allandale
Pietermaritzburg
RG/0000418

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL004			HN	1970214	LG	25/11/24	26/11/24	CASH	DM2	4310211455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HN	380.00	30,780.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HN	343.48	53,582.88
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HN	343.48	26,791.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	117	0	HN	326.31	38,178.27
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	117	0	HN	326.31	38,178.27
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	160	0	HN	321.74	51,478.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	801.39	83,344.56
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	26	0	HN	693.91	18,041.66
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	26	0	HN	693.91	18,041.66
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	60	0	HN	487.39	29,243.40
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	120	HN	226.95	27,234.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HN	378.26	59,008.56

SUB-TOTAL	ZAR	689,363.10
DISCOUNT	ZAR	-40,741.36
VAT	ZAR	97,203.27
TOTAL	ZAR	745,915.01

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1,648 120

CUSTOMER: **PLEASE RE-ENTER 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 unopened.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: *[Signature]* DATE: *28/11/24*
SIGNATURE: *[Signature]*

TRANSPORTATION: **PLEASE RE-ENTER 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 unopened.
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: *H40000* PRINT NAME: *Shirley P* DATE: *28/11/24*
SIGNATURE: *[Signature]*

P.7.7.7.7

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 Halewood Road
Company Registration number: 1999/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: SAL004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 8:16:39

INVOICE TO: Salford Wholesalers (BB)
P O BOX 986
LUXMI
3207

DELIVER TO: Salford Wholesalers (BB)
1 Salford Road
Allandale
Pietermaritzburg
RG/0000418

Shipping Instructions:



1888231
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL004			HN	1970214	LG	25/11/24	26/11/24	CASH	DM2	4310211455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	567	0	HN	380.00	215,460.00

Owing To Halewood

" Brown Pricers

" Glen Creek Buck Pricers

HALEWOOD



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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1978/001987407
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

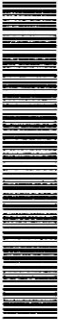
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

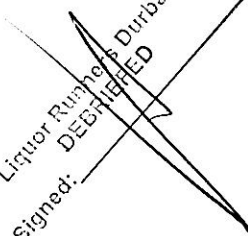
Shipping Instructions:



1889295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops at Spar Golf Day 5 Dece		PK	1971470	HY	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	0.00	0.00

Liquor Rushers Durban
Signed: 

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 475 Halewood South Africa
Company Registration number: 1998/001887/DP
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: PRO385

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops at Spar Golf Day 5 Dece		PK	1971470	HY	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HN	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	0.00	0.00
	HAYLEY TO COLLECT						
HALEWOOD							

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

TRANSPORTATION:
PLEASE RESERVE 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:
SIGNATURE DATE

CUSTOMER:
PLEASE RESERVE 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: Hayley Thayer
SIGNATURE DATE 29/11/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001889295

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

Load ID: 37595

HALEWOOD INTERNATIONAL

COLLECTION

CS

HCTPINACOLADA44 C/TWIST PINA COLADA 440ML

CS

3

HCTPINEAPPLE440M C/TWIST PINEAPPLE 440ML

CS

3

HCTPWATERMELON C/TWIST WATERMELON 440ML

CS

3

9

Picked By: *[Signature]*

Checked By: *[Signature]*

2024/11/28 13:08:04

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a registered South African Proprietary Limited Company
Company Registration Number: 1998/001897/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:26:08

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION
KZN/130618007

Shipping Instructions:



1888036
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	70525	328	HN	1970029	LG	25/11/24	25/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18

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: 605 PRINT NAME: Koko DATE: 28/11/2024
SIGNATURE: _____

CUSTOMER:

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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL

ZAR 4,900.02

VAT

ZAR 734.99

TOTAL

ZAR 5,635.01

Supplier: <u>Halewood</u>		Delivery received by: <u>Mangoba / Mnyaka / Mnyaka</u>	
Invoice No.: <u>1288656</u>		Name: <u>M. K. / M. K. / M. K.</u>	
Purchase Order No.: <u>70523</u>		Signature: <u>[Signature]</u>	
Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>F2W 603 ES</u>	
Reg. No. 1988/002548/07		Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003	
BOXER SUPERSTORES (PTY) LTD			
DELIVERY RECEIVED NOTE			
Date: <u>28/11/2024</u>			
Branch: <u>H/Daleor</u>			
16378081			
			
Number of Items			
336 items			
Shortages / Returns			
—			
Claim Number			
—			
Invoice Cost			
R 8 655,01			