23957 4

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEA017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024
at: 16:16.47

INVOICE TO:
HOTROD MARKET CC
BEAN TREE COFFEE SHOP (BB)
HOTROD MARKET CC
25 MACLEAR ROAD
ELLIOT
5460

DELIVER TO:
BEAN TREE COFFEE SHOP (BB)
25 MACLEAR ROAD
ELLIOT

ECP/265513037

Shipping Instructions:

1859522
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA017	PUR153		HS	1940182	AY	26/08/24	26/08/24	CASH	EL	4120314218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEA017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024
at: 16:16.47

INVOICE TO: HOTROD MARKET CC
BEAN TREE COFFEE SHOP (BB)
HOTROD MARKET CC
25 MACLEAR ROAD
ELLIOT
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DELIVER TO: BEAN TREE COFFEE SHOP (BB)
25 MACLEAR ROAD
ELLIOT

ECP/265513037

Shipping Instructions:

1859522
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA017	PUR153		HS	1940182	AY	26/08/24	26/08/24	CASH	EL	4120314218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	326.31	652.62
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HS	326.31	652.62
		0	4	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,305.24
DISCOUNT	ZAR	-39.16
VAT	ZAR	189.92
TOTAL	ZAR	1,456.00

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

VEHICLE REGISTRATION 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
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME: Garry

SIGNATURE DATE 03/09/24

ELLIOT
Build it

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 30/08/2024
at: 12:39.43

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

DELIVER TO: SHOPRITE L/SHOP - ELLIOT
7 MACLEAR ROAD
ELLIOT
EASTERN CAPE

ECP1003/03026/OF
NO: 32718

Shipping Instructions:

1860850
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP101	1159864824	32718	HS	1941737	AY	30/08/24	30/08/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48

LIQUOR STORE ELLIOT (32718)
GRN No. 008710 DATE 03/09/24
SHORTAGE: RETURNS:
CLAIM No. .... CLAIM No. ....
No. OF CARTONS: ....
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: ....
EMPLOYEE No: ....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

HALEWOOD

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 12:39.43

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

DELIVER TO: SHOPRITE L/SHOP - ELLIOT
7 MACLEAR ROAD
ELLIOT
EASTERN CAPE

ECP1003/03026/OF
NO: 32718

Shipping Instructions:

1860850
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP101	1159864824	32718	HS	1941737	AY	30/08/24	30/08/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	400.00	4,000.00
		0	12	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,686.96
VAT	ZAR	703.04
TOTAL	ZAR	5,390.00

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

VEHICLE REGISTRATION 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

4

23 979

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 12:39.43

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

DELIVER TO: SHOPRITE L/STORE - KING WILLIAMS TOWN (19756)
ERF 3650
180 BUFFALO ROAD EXT
KING WILLIAMS TOWN

DTI/12199

Shipping Instructions:

1860851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP447	1159864839	19756	HS	1941739	VN	30/08/24	30/08/24	30 Days	EL	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HS	260.87	2,608.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HS	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	400.00	2,000.00
		0	30	0			

LSW KWT (1975)
GRN No 002515 DATE 03/09/24
SHORTAGE CLAIM No. .... RETURNS CLAIM No. ....
No. of Cartons ....
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE ....
EMPLOYEE No. 3101458
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

HALEWOOD

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

SUB-TOTAL	ZAR	9,760.90
VAT	ZAR	1,464.14
TOTAL	ZAR	11,225.04

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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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

CUSTOMER:
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PRINT NAME: ....

SIGNATURE .... DATE ....

23 979   4

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/08/2024
at: 14:16.08

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ NICK'S BERLIN (46191)
BERLIN
21 LEGION STREET
AMATOLE

ECP/00923/03026

Shipping Instructions:

1860189
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP430	46191	46191	HS	1937135	VN	15/08/24	28/08/24	30 Days	EL	4200280891

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	2	0	HS	693.91	1,387.82
		0	2	0			

NICK'S FOODS BERLIN
SPAR STORE NO: 40321
GOODS RECEIVED
By:
GRN No:
Date: 03-09-24

HALEWOOD

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

SUB-TOTAL	ZAR	1,387.82
VAT	ZAR	208.17
TOTAL	ZAR	1,595.99

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

CUSTOMER:
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PRINT NAME: ....

SIGNATURE .... DATE ....

23956 4

HALEWOOD
SOUTH AFRICA

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Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 12:39.43

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

DELIVER TO: SHOPRITE L/SHOP- BUTTERWORTH
SHCP 9A FINGOLAND MALL
N2 BUTTERWORTH
EASTERN CAPE

ECP/20027/03026/OF

Shipping Instructions:

1860842
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP126	1159864379	36534	HS	1941718	MLH	30/08/24	30/08/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48

HALEWOOD

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)
GRN No. 009660 DATE 08/09/24
SHORTAGE:
CLAIM No. RETURNS:
CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 161102
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 12:39.43

1860842
Supplier Copy
Tax Invoice

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

DELIVER TO: SHOPRITE L/SHOP- BUTTERWORTH
SHOP 9A FINGOLAND MALL
N2 BUTTERWORTH
EASTERN CAPE

ECP/20027/03026/OF

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP126	1159864379	36534	HS	1941718	MLH	30/08/24	30/08/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HS	809.74	2,429.22
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HS	400.00	1,200.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00
		0	13	0			

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)
GRN No. 009660 DATE 08/09
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

HALEWOOD

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

SUB-TOTAL	ZAR	6,503.14
VAT	ZAR	975.46
TOTAL	ZAR	7,478.60

TRANSPORTATION :
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

23956 4

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 12:39.43

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

DELIVER TO: SHOPRITE L/S EMPUMALANGA(035009)
CNR UMTATA & MERRIMAN STREET
BUTTERWORTH
EASTERN CAPE

ECP24796/3023/OF

Shipping Instructions:

1860853
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP250	1159865017	035009	HS	1941742	MLH	30/08/24	30/08/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	400.00	2,000.00
		0	12	0			

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)
GRN No. 008930 DATE 03-09-24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
SIGNATURE:
EMPLOYEE No.

HALEWOOD

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

SUB-TOTAL	ZAR	5,188.00
VAT	ZAR	778.20
TOTAL	ZAR	5,966.20

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

PRINT NAME: ....

SIGNATURE DATE

POD Separator Page
POD Separator Page
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POD Separator Page
POD Separator Page

23956 4

HALEWOOD
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61 TORONTO STREET
APEX EXTENSION 1
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BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 30/08/2024
at: 15:21.09

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: SPARGS BUTTERWORTH TOPS (46104)
SAUER STREET
BUTTERWORTH

ECP24675/3023/OF

Shipping Instructions:

1861279
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA040	LIGHTNING DEAL	46104	HS	1939191	MLH	21/08/24	30/08/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	6	HS	354.78	2,128.69
		0	0	6			

HALEWOOD

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

SUB-TOTAL	ZAR	2,128.69
VAT	ZAR	319.30
TOTAL	ZAR	2,447.99

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

PRINT NAME: ....

SIGNATURE DATE

Spargs Superspar Butterworth
Received by:
Date: 3/9/24 Time:
Quantity: GRV:

23992

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 30/08/2024
at: 12:39.43

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

DELIVER TO: SHOPRITE L/S - DUTYWA (30635)
N2 HIGHWAY & CHURCH STREET
AMATOLE
IDUTYWA

ECP24833/3022/OF

Shipping Instructions:

1860839
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP255	1159864000	30635	HS	1941707	AM	30/08/24	30/08/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

SHOPRITE LIQUORSHOP DUTYWA (030635)
GRN No. 009272 DATE 03/09/24
SHORTAGE:
RETURNS:
CLAIM No.
CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 12:39.43

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

DELIVER TO: SHOPRITE L/S - DUTYWA (30635)
N2 HIGHWAY & CHURCH STREET
AMATOLE
IDUTYWA

ECP24833/3022/OF

Shipping Instructions:

1860839
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP255	1159864000	30635	HS	1941707	AM	30/08/24	30/08/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	16	0	HS	400.00	6,400.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00
			21	0			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	8,399.14
VAT	ZAR	1,259.87
TOTAL	ZAR	9,659.01

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

23 992.

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 12:39.43

1860852
Supplier Copy
Tax Invoice

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

DELIVER TO: SHOPRITE L/SHOP - IDUTYWA (19764)
WARNER STREET
IDUTYWA

DTI/12238

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP446	1159865010	19764	HS	1941741	AM	30/08/24	30/08/24	30 Days	EL	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HS	809.74	2,429.22
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
		0	11	0			

LSW IDUTYWA (019764)
GRN No 001580 DATE 03/9/24
SHORTAGE CLAIM No.______ RETURNED CLAIM No.______
No OF CARTONS______
CONTENTS NOT CHECKED
RECEIVED BY:______
FULL SIGNATURE:______
EMPOLYEE No: 31016215
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

HALEWOOD

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

SUB-TOTAL	ZAR	5,377.05
VAT	ZAR	806.55
TOTAL	ZAR	6,183.60

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

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PRINT NAME: ....

SIGNATURE .... DATE ....

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

23958

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024
at: 13:39.20

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

DELIVER TO: SOLLY KRAMER - QUEENSTOWN (QT)
cnr BOWKER STR &ROBINSON RD
QUEENSTOWN

Shipping Instructions:

1859301
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	100#000006126	QT	HS	1939816	AY	26/08/24	26/08/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	326.31	326.31
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	308.87	308.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	5	HS	256.52	1,282.60
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HS	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HS	1,043.48	1,043.48

HALEWOOD

HALEWOOD

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Company Registration number 1998/001887/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024
at: 13:39.20

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ATT: ANN
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7824

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QUEENSTOWN

Shipping Instructions:

1859301
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	100#000006126	QT	HS	1939816	AY	26/08/24	26/08/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HS	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HS	156.52	156.52
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HS	231.31	1,387.86
		0	15	11			

HALEWOOD

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

SUB-TOTAL	ZAR	9,586.96
VAT	ZAR	1,438.04
TOTAL	ZAR	11,025.00

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

STORE
DATE:
RECEIVED BY:
PROCESSED BY:

31-08-24

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

23958

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 15:21.09

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

DELIVER TO: SOLLY KRAMER - QUEENSTOWN (QT)
cnr BOWKER STR &ROBINSON RD
QUEENSTOWN

Shipping Instructions:

1861282
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	100#000006126	QT	HS	1939815	AY	26/08/24	30/08/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	1	0	HS	693.91	693.91
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	693.91
VAT	ZAR	104.09
TOTAL	ZAR	798.00

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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DATE:
PRINT NAME: Theu Selft
RECEIVED BY:
PROCESSED BY:
SIGNATURE 31-08-24
DATE

MAN

POD Separator Page
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POD Separator Page
POD Separator Page

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024
at: 15:29.17

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

DELIVER TO: SOLLY KRAMER - QUEENSTOWN (QT)
cnr BOWKER STR &ROBINSON RD
QUEENSTOWN

Shipping Instructions:

1860661
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	101#000005733	QT	HS	1941266	AY	29/08/24	29/08/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HS	308.87	3,088.70
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,088.70
VAT	ZAR	463.31
TOTAL	ZAR	3,552.01

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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STORE
RECEIVED BY:
PROCESSED BY:

PRINT NAME
SIGNATURE
31-08-24
DATE

23958 4

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAD001

REPRINT

Printed on: 30/08/2024
at: 7:15.44

INVOICE TO: CADDELLY (PTY) LTD
CADDELLY (BB)
CADDELLY (PTY) LTD
ERF 17531
NO 3 POPE STREET
5320

DELIVER TO: CADDELLY (BB)
ERF 17531
NO 3 POPE STREET
QUEENSTOWN

ECP/2710791543

Shipping Instructions:

1860681
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAD001	LIGHTNING DEAL		HS	1941535	AY	29/08/24	29/08/24	CASH	EL	4320308366

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PAROWBRA1X750	PAROW BRANDY 750ML @ 43%	EA	0	6	HS	147.82	886.94
		0	0	6			

HALEWOOD

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

SUB-TOTAL	ZAR	886.94
DISCOUNT	ZAR	-26.61
VAT	ZAR	129.05
TOTAL	ZAR	989.38

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

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PRINT NAME: Yan

SIGNATURE

03/09/24 DATE

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

23958 4

HALEWOOD
SOUTH AFRICA

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PO BOX 2132
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SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAD001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/08/2024
at: 15:13.37

INVOICE TO: CADDELLY (PTY) LTD
CADDELLY (BB)
CADDELLY (PTY) LTD
ERF 17531
NO 3 POPE STREET
5320

DELIVER TO: CADDELLY (BB)
ERF 17531
NO 3 POPE STREET
QUEENSTOWN

ECP/2710791543

Shipping Instructions:

1860374
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAD001			HS	1941155	AY	28/08/24	28/08/24	CASH	EL	4320308366

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HS	343.48	1,717.40
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HS	380.00	1,900.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HS	330.43	660.86
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HS	747.83	1,495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HS	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83
		0	16	0			

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

SUB-TOTAL	ZAR	6,769.58
DISCOUNT	ZAR	-203.09
VAT	ZAR	984.97
TOTAL	ZAR	7,551.46

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:
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PRINT NAME: Jan

SIGNATURE 03/09/24 DATE

POD Separator Page
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POD Separator Page

23958 4

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAD001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 15:21.09

INVOICE TO: CADDELLY (PTY) LTD
CADDELLY (BB)
CADDELLY (PTY) LTD
ERF 17531
NO 3 POPE STREET
5320

DELIVER TO: CADDELLY (BB)
ERF 17531
NO 3 POPE STREET
QUEENSTOWN

ECP/2710791543

Shipping Instructions:

1861283
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAD001	LIGHTNING DEAL		HS	1941536	AY	29/08/24	30/08/24	CASH	EL	4320308366

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	6	HS	354.78	2,128.69
		0	0	6			

HALEWOOD

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

SUB-TOTAL	ZAR	2,128.69
DISCOUNT	ZAR	-63.86
VAT	ZAR	309.72
TOTAL	ZAR	2,374.55

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: Yan

SIGNATURE DATE 03/09/24

23958 Ц

HALEWOOD

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAD001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/08/2024
at: 14:16.08

INVOICE TO: CADDELLY (PTY) LTD
CADDELLY (BB)
CADDELLY (PTY) LTD
ERF 17531
NO 3 POPE STREET
5320

DELIVER TO: CADDELLY (BB)
ERF 17531
NO 3 POPE STREET
QUEENSTOWN

ECP/2710791543

Shipping Instructions:

1860199
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAD001	A-Belgravia 440ml dry lemon		HS	1941128	AY	28/08/24	28/08/24	CASH	EL	4320308366

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML PLEASE DELIVER	CS	4	0	HS	0.00	0.00
		0	4	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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SIGNATURE .... DATE ....

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PRINT NAME: Yan

SIGNATURE .... DATE 03/09/24