

HALEWOOD

SOUTH AFRICA

Registered International South Africa (Pty) Ltd
Company Registration Number 1996/03/087707
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 05/11/2024
at: 14:31.32

INVOICE TO:

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

DELIVER TO:

BOXER SUPER LIQUOR - MTHATHA
GOSS COMPLEX
ERF 15952, SHOP 5
BRIDGE STREET
MTHATHA
ECP/1507

Shipping Instructions:

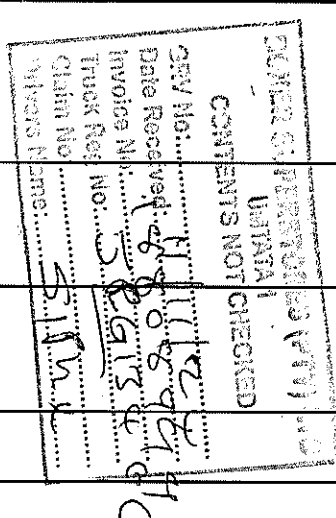



1880899

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX002	T-Customer bought a pallet of	027	HS	1962181	AM	05/11/24	05/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEMM440ML	BELGRAVIA DRY LEMON CAN 440ML PLEASE DELIVER	CS	5	0	HS	0.00	0.00



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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Approved International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001887/07
www.halewood.co.za

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

VAT Reg No : 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 14:31.32

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ NICKS FOOD (EL) (46077)

7 - 9 PARK GATES RD

Shipping Instructions:

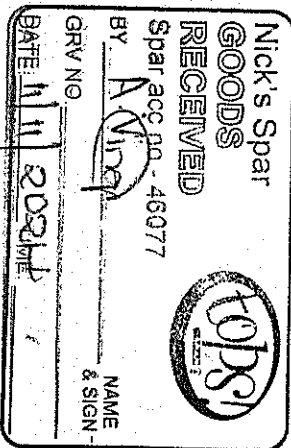


1880892

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP268	LIGHTNING DEAL	46077	HS	1962063	MLH	05/11/24	05/11/24	30 Days	EL	4220236048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	4	HS	243.48	973.92
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	0.00	0.00



HALEWOOD

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SIGNATURE DATE

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PRINT NAME: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	973.92
VAT	ZAR	146.09
TOTAL	ZAR	1,120.01

SOUTHERN AFRICA

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DIST

VAT Reg No : 4590177624

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: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000273

Printed on: 04/11/2024
at: 15:22.13

Page 1 of 1

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ NICKS FOOD (EL) (46077)

7-9 PARK GATES RD

Shipping Instructions:

180392

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HS	226.95	680.86
GELSTBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HS	226.95	226.95
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HS	238.70	238.70

Nick's Spar
GOODS
RECEIVED
Spar acc #3 = 46077
BY *Aditya*
NAME
& SIGN
GRV NO
DATE: 11/1/2008 TIME: 12:00 PM

HALEWOOD

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CUSTOMER

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE _____

PRINT NAME _____

SIGNATURE

DATE _____

SUB-TOTAL

ZAF

1,146.51

VAT

ZAF

171.98

TOTAL

ZAR

1,318.49

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1995/001687/02
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
PO BOX 2132 VAT Reg No: 4590177624
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA REFERENCE: SPA035
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT
Printed on: 04/11/2024
at: 16:17:30

INVOICE TO: SPAR - EASTERN CAPE DIS

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ NICKS-FOOD (EL) (46077)

7-9 PARK GATES RD

Shipping Instructions:

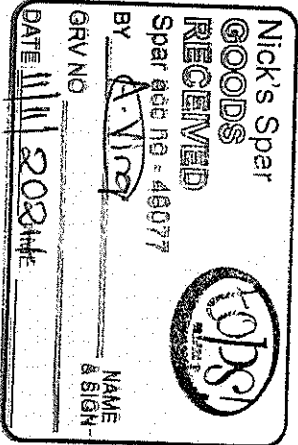


1880455

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP268	46077	46077	HS	1961893	MLH	04/11/24	04/11/24	30 Days	EL	4220236048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HS	693.91	1,387.82
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HS	513.04	1,539.12
HALEWOOD							



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VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,926.94
VAT	ZAR	439.04
TOTAL	ZAR	3,365.98

HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
Company Registration Number: 1995/001087/07
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: OKF019

Printed on: 07/11/2024
at: 14:22:17

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRAHILL
6001

DELIVER TO:

OK LIQOR KIDDS BEACH (2343)
KIDDS BEACH SHOPPING CENTRE
SHOP NO 7
KIDDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

Shipping Instructions:



1882035
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL035	SD-Quality issue on Belgravia	2343	HS	1963487	VN	07/11/24	07/11/24	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML PLEASE DELIVER	CS	1	0	HS	0.00	0.00

KIDDS BEACH
2343
DATE 11/11/24
GRV NUMBER 1520608
CLAIMS NUMBER 1
NO OF CASES
RECEIVED IN GOOD ORDER
SIGNATURE: *[Signature]*
PRINTED NAME: *[Signature]*

OK Liquors

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001887/37
www.halewood.co.za

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 07/11/2024
at: 14:22:17

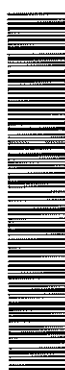
INVOICE TO: SHOPRITE CHECKERS H/O

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

DELIVER TO: SHOPRITE L/SHOP - ELLIOTDALE (88866)

ELLIOTDALE SHOPPING CENTRE
ELLIOTDALE AT MAIN ROAD ERF 87
EASTERN CAPE
ECP/26578/3022/O/F

Shipping Instructions:



1882029

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP367	T-Replacement	88866	HS	1963349	AM	06/11/24	07/11/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91

HALEWOOD

004402 12-11-24

STORAGE RETURN

CLASS NO. CLAIM NO.

No. of Cans

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE NO.

DATE

TIME

PLACE

STAMP

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
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APEX EXTENSION 1
BENONI 1501

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VAT Reg No: 4590177624

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 14:22:17

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 - ELLIOTDALE (88866)
ELLIOTDALE SHOPPING CENTRE
ELLIOTDALE AT MAIN ROAD ERF 87
EASTERN CAPE
ECP/26578/3022/QF

Shipping Instructions:



1882029

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP367	T-Replacement	88866	HS	1963349	AM	06/11/24	07/11/24	30 Days	EL	4420106777

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

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SIGNATURE

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SIGNATURE

DATE

SUB-TOTAL	ZAR	693.91
VAT	ZAR	104.09
TOTAL	ZAR	798.00