### ALE WOOD

SOUTH AFRICA

Harewood i stemational South Africa (Pty) Italifa Halewood South Africa Company Registration in under 1996/00/887/07 Managed and South and Sandard

**BENONI 1500** PO BOX 2132

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

WESTVILLE 3630

P O BOX 370

**APEX EXTENSION 1 61 TORONTO STREET BENONI 1501** 

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK **BANKING DETAILS:** 

BRANCH CODE: 240129 A/C NO: 62889748368

Page 1 of 1

REFERENCE: BOX024

Printed on:

05/11/2024 14:31.32

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

DELIVER TO: SOUTH AFRICA BOXER SUPER LIQUOR - MTHATHA GOSS COMPLEX

MTHATHA ERF 15952, SHOP 5 BRIDGE STREET

BOX002

**CUST ACC** 

**CUSTOMER REF** 

STORE NO.

BR

OUR REF

REP

Stock Code

Shipping Instructions:

**Supplier Copy** Tax Invoice 1880899

BELGINDLEM440ML T-Customer bought a pallet of PLEASE DELIVER **BELGRAVIA DRY LEMON CAN 440ML** Description 027 돐 1962181 AM င္ပ Pack は、神経の ORD DATE Truck Res invoice N Date Rece 359 30. 05/11/24 Claim No 18000 CONTENTS NOT CHECKED ...... Usaliki A INV DATE Cases 05/11/24 O Bottles 30 Days TERMS 0 H 돐 Unit Price GA 四 0.00 **CUST VAT NUM** 4520103302 Line Value 0.00

#### 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 the goods signed for unchecked to the state of the VEHICLE REGISTRATION No: RANSPORTATION: PRINT NAME:

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

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 to goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge PRINT NAME: ment is not to be used for lifting applications

> S SUB-TOTAL TOTAL ZAR ZAR 0.00 0.00 0.00

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SOUTH AFRICA

- alewood Firehortonol South Africa (Pty) Ltd 1/5 Halewood South Africa Compare Registration number 1995/001887/37 www.hairwoodure.ca

PO BOX 2132 BENONI 1500

INVOICE TO:

**61 TORONTO STREET BENONI 1501** APEX EXTENSION 1

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

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

**BRANCH CODE: 240129** REFERENCE: SPA035

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

05/11/2024 14:31.32

SOUTH AFRICA

Shipping Instructions:

TOPS @ NICKS FOOD (EL) (46077) 7 - 9 PARK GATES RD

DELIVER TO:

**CUST ACC** TOP268 SPAR - EASTERN CAPE D/S P O BOX 11217 ALGOA PARK LIGHTNING DEAL **CUSTOMER REF** 46077 STORE NO. 四刀 돐 ECP/15099 1962063 OUR REF MLH REP ORD DATE 05/11/24 INV DATE 05/11/24 30 Days TERMS 臣 S **Supplier Copy** Tax Invoice 1880892 **CUST VAT NUM** 4220236048

				Ī	DATE	SIGNATURE	DATE	SIGNATURE
						PRINT NAME:		VEHICLE REGISTRATION No: PRINT NAME:
ZAR 9/3.92 ZAR 146.09	P P	VAT	uffect.	be immediately no	ER & CONDITION  and in this Waybill should be immediately notified.  ande in writing  applications	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho No responsibility accepted for goods signed for unnecested No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications	uld be immediately notified.	TRANSPORTATION:  TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill sho  for responsibility accepted for goods signed for unchecked  the goods may be returned unless prior a mangements are made in writing  Returns are subject to a 10% handling charge  Returns are subject to a 10% handling charge  Commercial quality equipment is not to be used for litting applications
		(49-1)	4	1	RITING °	AVE BEEN ARRANGED IN WR	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	PAYMENT TERMS STRIC
						NAME & SIGN-	Nick's Spar GOODS RECEIVED Spar acc no - 46077 BY NO BATE 11 11 203h	
0.00	0.00	HS	0	_	S		HALL & BRAM TONIC WATER CAN 200ML	HBTONIC24X200
973.92	243,48	胀	4	0	EA		WHITLEY NEILL GIN 750ML @ 43%	WHITLEYNEILLGIN-1
Line Value	Unit Price	Ψħ	Bottles	Cases	Pack		Description	Stock Code

Page 1 of 1

# T P I I S O O D

OUTH AFRICA

Halewood I iterational South At Su (Pty) teeto Palewood South Africa Complex Ringst later musical 1998-001887/07 ELECTION OF A STANDARD STANDAR

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK

**BENONI 1501 61 TORONTO STREET APEX EXTENSION 1** 

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

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

Page 1 of 1

REFERENCE: SPA035

VAT Reg No : 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Printed on: 04/11/2024

15:22.13

Supplier Copy 1880392

DELIVER TO: TOPS @ NICKS FOOD (EL) (46077) 7 - 9 PARK GATES RD ECP/15099

밌 OUR REF REP ORD DATE INV DATE TERMS GA Tax Invoice **CUST VAT NUM** 

**TOP268 CUST ACC** 

LIGHTNING DEAL **CUSTOMER REF** 

46077

돐

1961888

ME

04/11/24

04/11/24

30 Days

П

4220236048

STORE NO.

Stock Code GELSBLENDWH1X750 PEAKYBLINDER750ML WCPOGUES1X750 Description **POGUES 750ML @ 43% GELSTON BLENDED WHISKEY 750ML PEAKY BLINDER WHISKEY @43%** GRV NO \_\_\_\_ DATE III II Spar acc no = 46077 RECEIVED Nick's Spar 素の公言 & SIGN-Ē EA E Pack Cases 0 0 Bottles ¥ 뚱 SE SH **Unit Price** 238.70 226.95 226.95 Line Value 226.95 680.86 238.70

#### TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any discrepant between goods signed for unchecked
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing

ercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .. PRINT NAME:

SIGNATURE

DATE

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

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 stigned for unchecked

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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 titing applications

SIGNATURE PRINT NAME:

DATE

ă SUB-TOTAL TOTAL ZAR ZAR 1,146.51 1,318.49 171.98

### ALEWOOD

SOUTH AFRICA

Halewegg International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 view.hatewood.co.23

INVOICE TO:

P 0 BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

**TOP268** CUST ACC

46077

CUSTOMER REF

61 TORONTO STREET **BENONI 1501 APEX EXTENSION 1** 

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

BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

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Printed on:

04/11/2024 16:17.30

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\*REPRINT\*

Page 1 of 1

**Supplier Copy** Tax Invoice

30 Days TERMS

g A 四

CUST VAT NUM 4220236048

46077 STORE NO. BR 돐 TOPS @ NICKS:FOOD (EL) (46077) 7-9 PARK GATES RD ECP/15099 **OUR REF** 1961893 Z H REP ORD DATE 04/11/24 Shipping Instructions: INV DATE 04/11/24

SIGNATURE	VEHICLE	TRANSPORTATION: PLEASE RECEIVE A Any discrepancy betwee No responsibility accepy No goods may be return Returns are subject to a Commercial quality equ	PAYMI		RSVOI	BELGII	Stock Code
RE	VEHICLE REGISTRATION No:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods resilved and those detailed in this Waybill sho No responsibility accepted for goods signed for unchecked No responsibility accepted due to goods and the service of the wilting to goods may be returned unless gifor arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for iffing applications	ENT TERMS STRICTLY		RSVODKA20012S	BELGINDCHY750ML	Code
DATE	PRINT NAME:	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 to poods 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	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	Nicks @@@ RECI Spar a By A GRV NO DATE II	RED SQ VODKA 200ML @ 43%	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	Description
SIGNATURE	PRINT NAME:	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any disrepancy between goods received and those detailed in this Waybill should be immediately notified  Any disrepanciality accepted for goods signed for unclassited  No goods may be returned unless prior arrangements are made in writing  Returns are subject to a 11% handling charge  Commercial quality equipment is not to be used for lifting applications	BEEN ARRANGED IN WRITING	Nick's Spar GOODS RECEIVED Spar acc no - 46077 BY A-Vira SAV NO DATE II II 203446		@30%	
DATE		CONDITION is Waybill should be immediate writing bons	0		င္တ	cs	Pack
•		zlynotified	55		ω	2	Cases
					0	0	Bottles
		VAT	XVIII X		<b>£</b>	胀	Wh
			SUBTOTAL		513.04	693.91	Unit Price
			7AR 2 926 94		1,539.12	1,387.82	Line Value

# HALE WOO

SOUTH AFRICA

Idlewood International South Africa (Pty) Ltd t/d Frilewoop South Africa Company Regist ation number 1995 (001887/67

www.hairwand.co.co

INVOICE TO:

P 0 BOX 12359

CENTRAHILL

OK FRANCHISE - EASTERN CAPE

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** 

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

FIRST NATIONAL BANK **BANKING DETAILS:** 

Page 1 of 1

REFERENCE: OKF019

Printed on:

07/11/2024 14:22.17

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VAT Reg No : 4590177624

**BRANCH CODE: 240129** A/C NO: 62889748368

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

SOUTH AFRICA **BENONI 1500** PO BOX 2132

**DELIVER TO:** OK LIQIOR KIDDS BEACH (2343) KIDDS BEACH SHOPPING CENTRE SHOP NO 7

KIDDS BEACH MAIN ROAD ECP25636/3026/OF

OKL035

SD-Quality issue on Belgravia

2343

STORE NO.

BR 돐

**OUR REF** 1963487

REP ź

ORD DATE 07/11/24

INV DATE 07/11/24

GA Ш

**CUST VAT NUM** 4740284122

30 Days TERMS

**CUST ACC** 

**CUSTOMER REF** 

Shipping Instructions:

Supplier Copy Tax Invoice 1882035

PAYMENT TERMS STRIC			BELGINBLTO275ML	Stock Code
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT		PLEASE DELIVER	BELGRAVIA BLUE TONIC NRB 275ML CS	<b>Description</b> Pack
TING	<i>a</i> –		,	ck
	KIDDS BEACH 2343  DATE (( /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2		1	Cases
0	ACH		0	Bottles
	STATE OF THE STATE		ВH	Wh
	S. Tionors		0.00	Unit Price
			0.00	Line Value

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

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

Returns are subject to a 10% handling of the good of the g

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 plot a trangements are made in writing

Returns are subject to a 10% thandling chappy

Returns are subject to a 10% thandling chappy

Commercial quality equipment is not to be used for tifting applications

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TOTAL

0.00 0.00 SUB-TOTAL

ZAR

0.00

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME: ..

SIGNATURE

DATE

PRINT NAME:

### 

OUTH AFRICA

Halewood I ronational South Africa (Pty) Ltd t/a Halewood South Mind Company Registration number 1996/0001887/07 wewladewardso.ra

INVOICE TO:

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD P O BOX 2145

SHOPRITE CHECKERS H/O ATT: CLAIRE (H/O)

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** 

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 2

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SHOP080

Printed on: <u>at</u>:

07/11/2024

14:22.17

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**BENONI 1500** 

DELIVER TO: SHOPRITE L/SHOP - ELLIOTDALE (88866)
ELLIOTDALE SHOPPING CENTRE
ELLIOTDALE AT MAIN ROAD ERF 87
EASTERN CAPE

ECP/26578/3022/OF

Shipping Instructions:

Supplier Copy 1882029

Tax Invoice

BELGRAVBLKBER750ML Stock Code **BELGRAVIA BLACKBERRY GIN 750ML @ 30%** Description င္ပ Pack Cases Bottles Wh SH **Unit Price** 693.91 Line Value 693.91

**SHOP367** CUST ACC

T-Replacement CUSTOMER REF

88866 STORE NO.

띩 ᄧ

**OUR REF** 1963349

REP Š

ORD DATE

INV DATE

ဂ္ဂ E

**CUST VAT NUM** 4420106777

06/11/24

07/11/24

30 Days TERMS



## ALEWOO

OUTH AFRICA

Hallewood International South Africa (Pty) Lite 1/a Hallewood South Africa Company Registration number 1998/001887/07 pywychaiewood.co.za

INVOICE TO:

SHOPRITE CHECKERS H/O ATT: CLAIRE (H/O)

DELIVER TO:

P 0 BOX 2145

BRACKENFELL

SHOPRITE CHECKERS (PTY) LTD

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** 

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK **BANKING DETAILS:** 

Page 2 of 2

A/C NO: 62889748368

REFERENCE: SHOP080 **BRANCH CODE: 240129** 

PO BOX 2132

VAT Reg No: 4590177624

Printed on:

07/11/2024 14:22.17

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SOUTH AFRICA **BENONI 1500** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

SHOPRITE L/SHOP - ELLIOTDALE (88866)
ELLIOTDALE SHOPPING CENTRE
ELLIOTDALE AT MAIN ROAD ERF 87
EASTERN CAPE

ECP/26578/3022/OF

1882029

Supplier Copy Tax Invoice

**SHOP367** CUST ACC T-Replacement **CUSTOMER REF** 88866 STORE NO. 밇 돐 1963349 OUR REF Š REP ORD DATE 06/11/24 INV DATE 07/11/24 30 Days TERMS GA 四 **CUST VAT NUM** 4420106777

TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CAPUTED ABOVE GOOD ORDER OF COUNTRY ORDER OF CAPUTED ABOVE GOOD ORDER OF CAPUTED ABOVE	PAYMENT TERMS STRICTLY C .O.	PLEAS	Sincy cone pescription
uid be immediately notified.	D. UNLESS CREDIT TERMS H	SE DELIVER	puoli
CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDE Any discrepancy between goods received and those detailed for proposal billing sceepled for goods signed for unchecked for proposal billing sceepled for goods signed for unchecked to goods may be returned unless prior arrangements are mideling scenarios are subject to a 10% handling charge for lifting as commercial quality equipment is not to be used for lifting as PRINT NAME:	AVE BEEN ARRANGED IN WRI		
R & CONDITION In this Waybill should be immediately notil ade in writing plications	TING 0 1		Pack Cases
	0		Bottles   Wil
			Unit Price
			Line value
	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION In this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for uncheaked 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:  NAME:  TOTAL  ZAR	LESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 0 SUB-TOTAL ZAR customer and the immediately notified.  Any decrepancy between goods regorded 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.  PRINT NAME:  PRINT NAME:  TOTAL  ZAR	WER    SUSTOMER:   CUSTOMER:   CUSTOMER: