

14/01

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
at: 12:44.57

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

DELIVER TO: TOPS @ NGQAMAKHWE (46187)
HILL TOP
20 MAIN STREET
NGQAMAKHWE

ECP/254353023

Shipping Instructions:

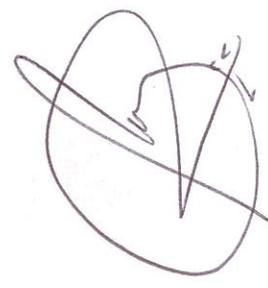


1901298
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP404	SD-Collection-Swap stock damag	46187	HS	1983791	MLH	09/01/25	10/01/25	30 Days	EL	4760249161

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Musa Hlatshwayo	CS	6	0	HS	0.00	0.00

JKB059ec
Musa
13/01/25



HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa
Company Registration number 1998/001882/07

www.halewood.co.za

INVOICE TO: PROMOTIONAL STOCK - XOLANI DYER
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - XOLANI DYER
61 TORONTO STREET
APEX, EXT. 1
BENONI
1501

Shipping Instructions:

Supplier Copy
Tax Invoice



1901174

Printed on: 09/01/2025
at: 16:05.03

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
FIRST NATIONAL BANK
BANKING DETAILS:
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO233
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO233	A-Weirs replacement stock		PM	1982690	XO	07/01/25	09/01/25	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML MUSA TO COLLECT	OS	20	0	HS	0.00	0.00

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 _____
DATE _____

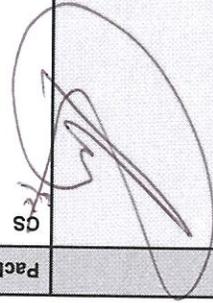
TRANSPORTATION: _____
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality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

VEHICLE REGISTRATION No: _____
PRINT NAME: _____
SIGNATURE _____
DATE _____

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

HALEWOOD

SKR 059cc
MUSA
13/01/25



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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd va Halewood South Africa
Company Registration number 1998/001882/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
BENONI 2132
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275
BANKING DETAILS: TEL: +27 11 746 4200
FIRST NATIONAL BANK FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO233
VAT Reg No: 4590177624

Printed on: 09/01/2025
at: 16:05.03

INVOICE TO:
PROMOTIONAL STOCK - XOLANI DYER
P O BOX 2132
BENONI
1500

DELIVER TO:
PROMOTIONAL STOCK - XOLANI DYER
61 TORONTO STREET
APEX EXT. 1
BENONI
1501

Shipping Instructions:

Supplier Copy
Tax Invoice

1901175



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO233	A-Trade stock HS		PM	1982693	XO	07/01/25	09/01/25	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	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 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
SIGNATURE
DATE

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SIGNATURE
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

14/01

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07

www.halewood.co.za

INVOICE TO: PROMOTIONAL STOCK - XOLANI DYER
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL:STOCK - XOLANI DYER
61 TORONTO STREET
APEX, EXT. 1
BENONI
1501

Shipping Instructions:

Supplier Copy
Tax Invoice

1901173



Printed on: 09/01/2025
at: 16:05:03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
TEL: +27 11 746 4200
FAX: +27 11 422 5888
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO233

VAT Reg No: 4590177624
TEL: +27 11 746 4200
FAX: +27 11 422 5888

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO233	T-Trade stock HS (Owed sto		PM	1981700	XO	02/01/25	09/01/25	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELGFTVONK	BUFFELSFONTEIN GIFT PACK WITH GLASSES AND VONKPROP	CS	2	0	HS	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Xolani Dyer TO COLLECT	CS	1	0	HS	0.00	0.00

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

CUSTOMER: _____
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PRINT NAME: _____
SIGNATURE: _____
DATE: _____

TRANSPORTATION: _____
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No responsibility accepted for goods signed for unchecked
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VEHICLE REGISTRATION No: _____
PRINT NAME: _____
SIGNATURE: _____
DATE: _____

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

SKB 059 cc
Mux
13/01/25
HALEWOOD

SCANNED

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

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 FIRST NATIONAL BANK

BANKING DETAILS:
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PRO233

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 11:37:27

INVOICE TO: PROMOTIONAL STOCK - XOLANI DYER

P O BOX 2132
 BENONI
 1500

DELIVER TO: PROMOTIONAL STOCK - XOLANI DYER

61 TORONTO STREET
 APEX, EXT. 1
 BENONI
 1501

Shipping Instructions:

1900837
 Supplier Copy
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO233	A-Trade stock HS		PM	1982694	XO	07/01/25	09/01/25	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINCRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HS	0.00	0.00
CTPINAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	4	0	HS	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINIUM 750ML @ 43%	CS	1	0	HS	0.00	0.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HS	0.00	0.00
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	6	HS	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HS	0.00	0.00
WCPQUES1X750	POQUES 750ML @ 43%	EA	0	6	HS	0.00	0.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HS	0.00	0.00

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

CUSTOMER: **HALEWOOD**
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 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: **John 202**
 SIGNATURE: *[Signature]*
 DATE: **10 Jan 2025**

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:

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

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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
 APX EXTENSION 1
 BENONI 1501
 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: DRO032

Printed on: 09/01/2025
 at: 15:46:31

1410

INVOICE TO: ANDILE ANTONIO MNGXEKEZA
 DROP INN (NT)
 ANDILE ANTONIO MNGXEKEZA
 100 CHRIS HANI LOCATION
 ILLINGE TOWNSHIP
 5320

DELIVER TO: DROP INN (NT)
 100 CHRIS HANI LOCATION
 ILLINGE TOWNSHIP
 QUEENSTOWN
 ECP20945/03013/OO

Shipping Instructions:

Supplier Copy
 Tax Invoice
 1901158



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DRO032	A-DRO032 - Request Approved		HS	1983685	SPN	09/01/25	09/01/25	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	0.00	0.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HS	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HS	0.00	0.00
	TO COLLECT Simpfihwe Ndinisa						

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

CUSTOMER: Xok
 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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PRINT NAME:
 SIGNATURE:
 DATE: 10 Jan 2025

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VEHICLE REGISTRATION No:
 PRINT NAME:
 SIGNATURE:
 DATE:

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HALEWOOD