

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 19928/001887/07
www.halewood.co.za

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC279

Printed on: 16/11/2023
at: 16:02:46

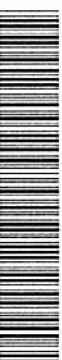
INVOICE TO: PICARDI REBEL - KWANOKUTHULA

ATT: RUWAYDA(015)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - KWANOKUTHULA

Cnr N2 KNYSSNA ROAD
SISHUBA STREET
KWANOKUTHULA
PLETTENBERG BAY
WCP/037437

Shipping Instructions:



1771816

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC279			HF	1848196	GT	16/11/23	16/11/23	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HF	378.26	378.26

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002833

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 0

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
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PRINT NAME: *Elvise*

SIGNATURE DATE

SUB-TOTAL	ZAR	1,793.92
VAT	ZAR	269.09
TOTAL	ZAR	2,063.01

POD Separator Page

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POD Separator Page
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HALEWOOD

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Halewood International South Africa (PTY) Ltd t/a Halewood South Africa
Company Registration number: 1978/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 16/11/2023
at: 16:02:57

INVOICE TO: ULTRA LIQUORS GROUP

ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY

(PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

Shipping Instructions:



1771818

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	101#000003222	PB	HF	1848314	GT	16/11/23	16/11/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HF	707.83	73,614.32
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	50	0	HF	850.87	42,543.50
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	40	0	HF	320.87	12,834.80

STORT: ULTRA PUGTT
DATE: 21-11-23
RECEIVED
PRO: Nelly
SHAGTON

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002313

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

0 194 0

SUB-TOTAL

ZAR

128,992.62

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.

VAT ZAR 19,348.90
TOTAL ZAR 148,341.52

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/061887/07
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 VAT Reg No: 4590177624 A/C NO: 62889748368
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PIC279

Printed on: 17/11/2023
at: 16:05:48

INVOICE TO: PICARDI REBEL - KWANOKUTHULA

ATT: RUWAYDA(015)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - KWANOKUTHULA

Cnr N2 KNYSNA ROAD
SISHUBA STREET
KWANOKUTHULA
PLETTENBERG BAY
WCP/037437

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913



1772168

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC279			HF	1848199	GT	16/11/23	17/11/23	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	378.26	3,782.60

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:

SIGNATURE

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,782.60
VAT	ZAR	567.39
TOTAL	ZAR	4,349.99

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HALEWOOD

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Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number: 1979/001887/07
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61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

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

Printed on: 17/11/2023
at: 16:05:56

INVOICE TO: ULTRA LIQUORS GROUP

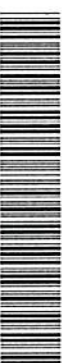
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - GEORGE (GE)

7 COURTENAY STREET
GEORGE

Shipping Instructions:

DEAL
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1772170

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#00007583	GE	HF	1848412	GT	17/11/23	17/11/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HF	707.83	73,614.32
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	150	0	HF	850.87	127,630.50
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	84	0	HF	320.87	26,953.08
2 + 801 556611							
HALEWOOD							

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

0 338 0

TRANSPORTATION:

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

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PRINT NAME: SIGNATURE:

SIGNATURE DATE 21/11/23

SUB-TOTAL	ZAR	228,197.90
VAT	ZAR	34,229.69
TOTAL	ZAR	262,427.59

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/00188/07
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: ARC009

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2023

at: 8:15.07

INVOICE TO:

LIN LIQUORLAND (PTY) LTD
ARCADE LIQUOR LAND (BB)
LIN LIQUORLAND (PTY) LTD
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
6529

DELIVER TO:

ARCADE LIQUOR LAND (BB)
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
GEORGE
WCP/005893

Shipping Instructions:



1772175

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ARC009			HF	1847932	GT	15/11/23	18/11/23	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	3	0	HF	535.66	1,606.98
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HF	535.66	1,606.98
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HF	535.66	1,071.32
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3	0	HF	535.66	1,606.98
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	363.13	1,089.39

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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PRINT NAME:

SIGNATURE

DATE

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,981.65
DISCOUNT	ZAR	-209.45
VAT	ZAR	1,015.85
TOTAL	ZAR	7,788.05