

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: ROM002

PO BOX 2132
BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/09/2023
at: 17:08:12

INVOICE TO:

GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSEL BAY
6500

DELIVER TO:

ROMEY LIQUORLAND
37 MARCH STREET
MOSEL BAY

Shipping Instructions:



1754235

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1829474	GT	22/09/23	22/09/23	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	293.26	586.52
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HF	850.87	2,552.61
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74
HALEWOOD							
LIQUOR RUNNERS GEORGE							
RG0002815							

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:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
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PRINT NAME: DATE: 27/9/23

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,830.87
VAT	ZAR	574.63
TOTAL	ZAR	4,405.50

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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: DIE020

Printed on: 19/09/2023
at: 17:10.05

INVOICE TO: DIE VAATJIE DRANKWINKEL

ENDSTRAAT 1
GROOT-BRAKRIVIER
6525

DELIVER TO: DIE VAATJIE DRANKWINKEL

ENDSTRAAT 1
GROOT-BRAKRIVIER

Shipping Instructions:



1753324
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE020			HF	1828440	AH	19/09/23	19/09/23	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HF	321.74	965.22
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HF	252.17	756.51
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	369.56	369.56
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	356.52	3,565.20
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	317.39	952.17

HALEWOOD

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

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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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PRINT NAME: BANCY

SIGNATURE DATE

DISTRIBUTOR
LIQUOR RUNNERS G&P
RG0002813

SUB-TOTAL	ZAR	7,339.09
VAT	ZAR	1,100.86
TOTAL	ZAR	8,439.95

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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: TUJ002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/09/2023
at: 17:07:50

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO:

SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI
WCP/032984

Shipping Instructions:



1754232

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUJ002	1412143/471		HF	1829432	GT	22/09/23	22/09/23	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	✓ 0	HF	309.79	619.58
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	✓ 0	HF	293.26	586.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	✓ 0	HF	344.04	688.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	✓ 0	HF	306.28	612.56
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS CHARGE RG0002813							

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

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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: Ntshu

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,506.74
VAT	ZAR	376.01
TOTAL	ZAR	2,882.75

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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: ROM002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2023
at: 11:04.13

DELIVER TO:

ROMEY LIQUORLAND
37 MARCH STREET
MOSEL BAY

Shipping Instructions:

GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSEL BAY
6500

WCP/016727



1754442

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1829717	GT	25/09/23	26/09/23	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	309.79	309.79
HALEWOOD							
DISTRIBUTOR FOR LIQUOR RUNNERS GEORGE RG000275							

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:

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PRINT NAME:
SIGNATURE:
DATE: 27/9/23

SUB-TOTAL	ZAR	309.79
VAT	ZAR	46.47
TOTAL	ZAR	356.26

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BENONI 1501

PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/09/2023
at: 17:08.42

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520



1754239

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1829508	GT	22/09/23	22/09/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	✓ 3	0	HF	293.26	879.78
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	✓ 1	0	HF	282.61	282.61
HALEWOOD							
DISTRIBUTOR LIQUOR JINNERS GEORGE R50002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 32 0

TRANSPORTATION:

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL

ZAR 10,962.11

VAT

ZAR 1,644.32

TOTAL

ZAR 12,606.43

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: 27/9/2023

67 LUKONIO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV007

Printed on: 22/09/2023
at: 17:08.42

INVOICE TO: RIVIERA DRANKWINKEL

POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL

SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:



1754239

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1829508	GT	22/09/23	22/09/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓1	0	HF	234.78	234.78
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓1	0	HF	234.78	234.78
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓1	0	HF	234.78	234.78
BUFFELBRA750	BUFFELSFONTAIN BRANDWEYN 750ML @ 43%	CS	✓2	0	HF	850.87	1,701.74
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	✓1	0	HF	309.79	309.79
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	✓1	0	HF	309.79	309.79
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓5	0	HF	309.79	1,548.95
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	✓1	0	HF	309.79	309.79
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	✓4	0	HF	309.79	1,239.16
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	✓1	0	HF	378.26	378.26
CTPCGBS27524T	CTTWIST PINA COLADA NRB 275ML	CS	✓1	0	HF	321.74	643.48
CTT/PUNCH24275	CTTWIST TROPICAL PUNCH NRB 275ML	CS	✓2	0	HF	321.74	643.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓4	0	HF	344.04	1,376.16
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	✓1	0	HF	317.39	317.39
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	✓1	0	HF	317.39	317.39

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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: SPA029

Printed on: 19/09/2023
at: 17:10.12

INVOICE TO: SPAR - WESTERN CAPE DIS

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ MOSSELBAAI (35709)

ERF 10920
CNR FOURIE & MARSH STREETS
MOSSEL BAY
WCP/036778

Shipping Instructions:



1753325

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP287	35709/42727	35709	HF	1828443	AH	19/09/23	19/09/23	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	504.35	504.35
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HF	282.61	1,413.05
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	317.39	1,586.96

		2023-09-27	
		150616	

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

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.

SUB-TOTAL	ZAR	3,973.93
VAT	ZAR	596.09
TOTAL	ZAR	4,570.02

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ125

Printed on: 26/09/2023
at: 11:04.06

DELIVER TO: LIQUOR KING - HEIDERAND (BB)

9 MELKHOUT STREET
HEIDERAND
MOSEL BAY
WCP/002710

Shipping Instructions:



1754441

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ125			HF	1829715	GT	25/09/23	26/09/23	30 Days	GE	4950210627

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	308.87	308.87
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	308.87	617.74
CTTPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	308.87	308.87
CTPAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HF	308.87	308.87
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HF	304.69	304.69
CTPAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	308.87	308.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	369.56	369.56
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	369.56	369.56
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	317.39	317.39
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	326.09	326.09
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	296.34	296.34
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	373.91	373.91

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

TRANSPORTATION:

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No responsibility accepted for goods signed for untracked.
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: H BONAHA

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,210.76
DISCOUNT	ZAR	-126.32
VAT	ZAR	612.66
TOTAL	ZAR	4,697.10

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number: 1998/001867/07
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: LIZ005

PO BOX 2132
BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/09/2023
at: 17:08:57

DELIVER TO:

LIZANANI LIQUOR STORE (OV)
1 ABRIAANS AVENUE
KWANONQABA
MOSSEL BAY
WCP/038783

Shipping Instructions:



1754241

Supplier Copy
Tax Invoice

INVOICE TO:

LONSHI (PTY) LTD
LIZANANI LIQUOR STORE (OV)
1 ABRIAANS AVENUE
LONSHI (PTY) LTD
KWANONQABA
6500

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIZ005		OL390	HF	1829598	GT	22/09/23	22/09/23	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS 2	2	0	HF	378.26	756.52
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS 2	2	0	HF	363.13	726.26
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS 5	5	0	HF	756.13	3,780.65
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS 5	5	0	HF	707.83	3,539.15
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS 3	3	0	HF	317.39	952.17
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS 3	3	0	HF	317.39	952.17
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS 3	3	0	HF	308.87	926.61
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS 3	3	0	HF	308.87	926.61
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS 3	3	0	HF	308.87	926.61
ORISTRW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS 1	1	0	HF	730.43	730.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS 1	1	0	HF	730.43	730.43
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS 2	2	0	HF	456.52	913.04
BUFFELBRA750	BUFFELSFONTEIN BRANDDEWYN 750ML @ 43%	CS 2	2	0	HF	850.87	1,701.74
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA 0	0	6	HF	226.08	1,356.48
SKCOOK/CRE/50	SIDEKICK COOKIES/CREAM 750ML	CS 1	1	0	HF	678.26	678.26

RECEIVED
NAME: [Signature]
SIGN: [Signature]
REMARKS:

RECEIVED
 27/09/23
 NAME - George
 SIGN - George
 REMARKS:

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0302813

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

0	36	6
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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 DATE

SUB-TOTAL	ZAR	19,597.13
DISCOUNT	ZAR	-391.94
VAT	ZAR	2,880.78
TOTAL	ZAR	22,085.97

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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 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: LIQ633

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2023
at: 11:03:58

INVOICE TO: LIQUOR CITY 59 (PTY) LTD

LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MOSSELBAY (LC)

MOSSEL BAY
10 A NORMAN ANDERSON STREET

Shipping Instructions:

WCP/042018



1754440

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633			HF	1829691	GT	25/09/23	26/09/23	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HF	850.87	850.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	369.56	369.56
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	355.21	355.21
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	326.09	652.18
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	359.35	718.70
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	223.04	223.04
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HF	223.04	223.04

HALEWOOD

8901,50
175,68,30
3883,122

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

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: *Halewood* DATE: *27/09/23*

SIGNATURE *[Signature]* DATE *27/09/23*

SUB-TOTAL	ZAR	3,392.60
VAT	ZAR	508.90
TOTAL	ZAR	3,901.50

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001867/07
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
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAN004

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/09/2023
at: 17:09.05

INVOICE TO: DANABAI LIQUOR STORE
DANABAI LIQUOR STORE CC
211 FLORA ROAD
DANABAI
6510

DELIVER TO: DANABAI LIQUOR STORE
211 FLORA ROAD
DANABAI

Shipping Instructions:



1754242

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1829600	GT	22/09/23	22/09/23	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	373.91	1,869.55
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HF	156.53	156.53
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	293.26	586.52

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEROKE
160002813

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

TRANSPORTATION:

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Commercial quality equipment is not to be used for fitting applications.

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL

ZAR 2,612.60

VAT

ZAR 391.89

TOTAL

ZAR 3,004.49

PRINT NAME: *David*
SIGNATURE: *[Signature]*

27 SEP 2023
DATE

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001687/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: DANABAI LIQUOR STORE
211 FLORA ROAD
DANABAI

Shipping Instructions:

DT1021431



1753318

Supplier Copy
Tax Invoice

INVOICE TO: DANABAI LIQUOR STORE
DANABAI LIQUOR STORE CC
211 FLORA ROAD
DANABAI
6510

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	B/O - BUFF		HF	1828042	GT	18/09/23	19/09/23	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	373.91	373.91

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

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VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

373.91

VAT

ZAR

56.09

TOTAL

ZAR

430.00

DISTRIBUTION
LIQUOR RUNNERS BECHGE
RG0002815

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001867/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TEX005

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2023
at: 16:44.00

INVOICE TO: LINDLE GRILL (PTY) LTD

TEXAS GRILL
LINDLE GRILL (PTY) LTD
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
6529

DELIVER TO:

TEXAS GRILL
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
GEORGE
WCP039525

Shipping Instructions:



1752737

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEX005			HF	1827536	CI	18/09/23	18/09/23	CASH	GE	4850287875

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 3	0	HF	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	✓ 1	0	HF	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HF	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	✓ 2	0	HF	0.00	0.00
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	✓ 1	0	HF	0.00	0.00
DMFCOCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	✓ 12	HF	0.00	0.00
CHRISTINE TO COLLECT							

HALEWOOD

[Handwritten signature]

DISTRIBUTOR
LICHTOR KUIJNENS GEORGE

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

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

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

VAT Reg No: 4590177624
REFERENCE: DIA067

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2023

at: 7:30.08

REPRINT

INVOICE TO:

ELBASA (PTY) LTD
DIAZ FOOD & BEVERAGE
ELBASA (PTY) LTD
73 21ST AVENUE
LINK SIDE
6500

DELIVER TO:

DIAZ FOOD & BEVERAGE
1 BEACH BOULEVARD EAST
DIAZ BEACH
MOSSSEL BAY
WCP/033239

Shipping Instructions:



1754706

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIA067	SAMPLES		HF	1826525	CI	13/09/23	26/09/23	PREPAID	GE	4100286139

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT 750ML CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00
HALEWOOD							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

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.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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