

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BUD015

Printed on: 05/12/2023
at: 17:08.17

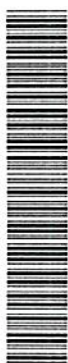
INVOICE TO: BUDDY'S L/STORE - GEORGE

P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE

48 SANDKRAAL ROAD
GEORGE

Shipping Instructions:



1778880

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015			HF	1855546	GT	05/12/23	05/12/23	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% GERARD TO COLLECT	CS	4	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

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.

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2023

at: 8:56:15

INVOICE TO: LIQUOR KING - HEIDERAND (BB)

P O BOX 378
MOSELBAY
6500

DELIVER TO: LIQUOR KING - HEIDERAND (BB)

9 MELKHOUT STREET
HEIDERAND
MOSEL BAY
WCP/002710

Shipping Instructions:



1778356

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	1854744	GT	04/12/23	05/12/23	30 Days	GE	4950210627

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
HALEWOOD							
DISTRIBUTOR LIQUOR RUNNERS, GEORGE RG0002813							

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VEHICLE REGISTRATION No. PRINT NAME:

SIGNATURE

DATE

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PRINT NAME: HBOTNA

SIGNATURE

DATE 23-12-06

SUB-TOTAL	ZAR	9,977.90
DISCOUNT	ZAR	-299.34
VAT	ZAR	1,451.79
TOTAL	ZAR	11,130.35

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BENONI 1501

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BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP309

Printed on: 05/12/2023
at: 8:55:39

INVOICE TO: TOPS @ HARTENBOS

SOUTHCAPE PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

DELIVER TO: TOPS @ HARTENBOS

ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET
WCP/0338672

Shipping Instructions:



1778351

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	367639		HF	1854587	AH	04/12/23	05/12/23	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HF	291.30	873.90
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HF	291.30	1,456.50

HALEWOOD



DISTRIBUTOR
LINDA KUNNERS GEORGE
RG0001813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 43 6

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VEHICLE REGISTRATION No. PRINT NAME:

SIGNATURE DATE

SUB-TOTAL ZAR 15,670.40

VAT ZAR 2,350.57

TOTAL ZAR 18,020.97

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
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BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: ULT078

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2023

at: 8:57.02

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD

ULTRA LIQUORS - MOSSEL BAY
GOOD FRIENDS HOLDINGS (PTY) LTD
PO BOX 2515
MOSSEL BAY
6506

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY

STAND 11295
MOSSEL BAY STREET
MOSSEL BAY
WCP/022894

Shipping Instructions:



1778363

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#00000630		HF	1854997	GT	04/12/23	05/12/23	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HF	691.74	13,834.80
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	3	0	HF	553.06	1,659.18
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	553.06	553.06
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	252.18	756.54
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70

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DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG0002813

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE: 6/12/23

SUB-TOTAL	ZAR	84,536.24
VAT	ZAR	12,680.48
TOTAL	ZAR	97,216.72