ALEWOOD

OUTH AFRICA

ternational South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07

www.halesvood.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

P O BOX 9780

GEORGE

BUDDY'S L/STORE - GEORGE

DELIVER TO:

BUDDY'S L'STORE - GEORGE 48 SANDKRAAL ROAD

GEORGE

WCP/011425

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BUD015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on:

05/12/2023 17:08.17

Supplier Copy 1778880

Tax Invoice

STORE NO. BR OUR REF 1855546 REP 9 ORD DATE 05/12/23 INV DATE 05/12/23 TERMS 30 Days GE GA **CUST VAT NUM**

BUD015

CUST ACC

CUSTOMER REF

			0	4	RITING °	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
FORGE.	DISTRIBUTOR REGUDO2813				0	
0.00	0.00	Ŧ	0	4	CS	BELGRAVGIN750 BELGRAVIA 750ML @ 43% GERARD TO COLLECT
Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack	Stock Code Description

PRINT NAME:

No responsibility accepted for goods signed for unchecked to 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

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

RANSPORTATION:

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 SIGNATURE DATE

> TOTAL M SUB-TOTAL ZAR ZAR ZAR 0.00 0.00 0.00



Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halesvood.co.za

INVOICE TO:

LIQUOR KING - HEIDERAND (BB)

DELIVER TO:

9 MELKHOUT STREET

WCP/002710 MOSSEL BAY HEIDERAND

6500

MOSSELBAY P O BOX 378

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

VAT Reg No: 4590177624 FAX: +27 11 422 5888

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368 BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: LIQ125

Printed on:

05/12/2023

at

8:56.15

BENONI 1500 PO BOX 2132

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1778356

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ125			퓨	1854744	GT	04/12/23	05/12/23	30 Days	GE	4950210627

			0	28	0	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
DISTRIBUTOR OR RUMNERS GEORGS RGODO2813	DISTI LIQUOR RUI RGO					
582.60	291.30	퓨	0	N		SKDP/FRUIT275 SKINNY D PASSIONFRUIT NRB 275ML CS
756.52	378.26	퓨	0	2		DMFRSRASPR440ML DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML CS
Line Value	Unit Price	Wh	Bottles	Cases		Stock Code Description Pack

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RANSPORTATION:

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME:

No goods may be returned unless prior arrange Returns are subject to a 10% handling charge Commercial quality equipment is not to be us

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

unless prior arrangements are made in writing

%I

ZAR ZAR

1,451.79

TOTAL

11,130.35

SUB-TOTAL DISCOUNT

ZAR

9,977.90

-299.34

CUSTOMER:

Commercial quality equipment is not to be used for lifting applications No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge

SIGNATURE

ALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

P O BOX 553

HARTENBOS

TOPS @ HARTENBOS SOUTHCAPE PARTNERS (PTY) LTD

DELIVER TO:

TOPS @ HARTENBOS ERF NO 806

HARTENBOS

11 KAAP DE GOEDE HOOP STREET

WCP/038672

BENONI 1501 APEX EXTENSION 1

61 TORONTO STREET

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

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: TOP309

Printed on:

05/12/2023

8:55.39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 PO BOX 2132

SOUTH AFRICA

VAT Reg No: 4590177624

Shipping Instructions:

Supplier Copy Tax Invoice 1778351

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

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING Stock Code SKDSTRAWBERRY SKDP/FRUIT275 **SKINNY D PASSIONFRUIT NRB 275ML** SKINNY D STRAWBERRY SWIRL NRB 275ML Description SIGN. HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1538 STORE CODE: 3586
VAT NO 4260266616 12- 2023 S CS Pack NNPASOD Cases RG000 43 Ġ 813 ERS GEORGE Bottles ¥ 픆 **Unit Price** 291.30 291.30 Line Value 1,456.50 873.90

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 SUB-TOTAL

X_AT ZAR ZAR 15,670.40

TOTAL

18,020.97

2,350.57

DATE

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

RANSPORTATION:

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked

SIGNATURE

PRINT NAME:

Commercial quality equipment is not to be used for lifting applications

No goods may be returned unless Returns are subject to a 10% hand

arrangements are made in writing

DATE

IALEWOOD

OUTH AFRICA

Company Registration number 1998/001887/07 national South Africa (Pty) Ltd t/a Halewood South Africa

www.halewood.co.za

INVOICE TO:

GOOD FRIENDS HOLDINGS (PTY) LTD GOOD FRIENDS HOLDINGS (PTY) LTD

ULTRA LIQUORS - MOSSEL BAY

DELIVER TO:

MOSSEL BAY PO BOX 2515

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

VAT Reg No: 4590177624

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

BENONI 1500 PO BOX 2132

REFERENCE: ULT078

Shipping Instructions:

Printed on:

05/12/2023 8:57.02

at

Supplier Copy Tax Invoice 1778363

ULT078 10	05#000000630	HF	1854997	GT	04/12/23	05/12/23	30 Days	GE	4810298572
							-		
Stock Code	Description			70	Pack	Cases E	Bottles Wh	Unit Price	e Line Value

CUST ACC

CUSTOMER REF

STORE NO.

界

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

WCP/028894

MOSSEL BAY STREET MOSSEL BAY

ULTRA LIQUORS - MOSSEL BAY STAND 11295

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813	DIS LIQUOR R					HALEWOOD	
608.70	608.70	픆	0	<u>N</u>	CS	SIDEKICK COOKIES/CREAM 750ML	SKCOOK/CRE750
756.54	252.18	Ŧ	0	۵	CS	RED SQ RELOAD ENERGY DRINK NRB 275ML	RSRELOAD24S
3,217.40	321.74	푞	0	7	CS	RED SQ PURPLE ICE NRB 275ML	RSPURPLE27524T
1,608.70	321.74	푞	0	ال	cs	RED SQ BLUE ICE NRB 275ML	RSBLUE27524T
553.06	553.06	퍆	0	<u>l</u>	cs	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	RSVODPASFRU750ML
1,659.18	553.06	퓨	0	۵	CS	RED SQ FLAVOURED VODKA LIME 750ML	RSVODLIME750ML
13,834.80	691.74	픆	0	Ë	cs	RED SQ VODKA 750ML @ 43%	RSVODKA750ML
704.34	234.78	Ħ	0	3	cs	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	ORICOSMOP30012S
Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack	Description	Stock Code

No goods may be returned Returns are subject to a 10' Commercial quality equips to be used for lifting applications arrangements are made in writing

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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No responsibility accepted for goods signed for unchecked

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified, it responsibility accepted for goods signed for unchecked

RANSPORTATION:

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

CUSTOMER:

SIGNATURE PRINT NAME:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

Commercial quality equipment is not to be used for lifting applications

No goods may be returned unless prior arrangements are made in writing

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

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