

HALEWOOD

SOUTH AFRICA

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

01 LUKUNU STREET
APEX EXTENSION 1
BENONI 1501

TEL: 747 11 740 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PAVING DE LAIS.
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 08/01/2024
at: 14:42:34

INVOICE TO:

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO:

PICK 'N PAY - HARTENBOS (EF27)
SHOP 1 ATKV - STRANDOOD SENTRUM
PARDEKRAAL & KAAP DE GOEDE HOOP
RD
HARTENBOS
WCP/0937

Shipping Instructions:



1789978
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4733451699	EF27	HF	1867848	AH	08/01/24	08/01/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HF	317.39	1,269.57
HALEWOOD							
5000234217							
DISTRIBUTOR FOR RUMINERS 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.

CUSTOMER:

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME: DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,269.57
VAT	ZAR	190.44
TOTAL	ZAR	1,460.01

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SOUTH AFRICA

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

01 LUKUNU SIKELI TEL: +27 11 40 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: PICK070

Printed on: 08/01/2024
at: 14.42.16

INVOICE TO: PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N PAY L/S - FRAAIUITSIG (EF30)
33 BRINKLEY STREET
FRAAIUITSIG
KLEIN BRAK RIVIER
WCP/034510

Shipping Instructions:



1789976
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4733435624	EF30	HF	1867774	AH	08/01/24	08/01/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	317.39	634.78
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HF	321.74	643.48
HALEWOOD 5000232005							

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

TRANSPORTATION:

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME: DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,278.26
VAT	ZAR	191.74
TOTAL	ZAR	1,470.00

Date Printed: 10.01.2024 08:17:05
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 10.01.2024 08:17:04
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4733435624

=====

ASN Number:

Invoice Number: 1789976

Vehicle Trip Number: 45766797

Received By: RJACOBS138 (Rozaan Jacobs)

Vehicle Registration:

Driver:

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5000232007
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML

6009694726054 2 X 24

HASENRACHE GOLD RTD 275ML

6009694725897 2 X 24

SKU Tot: 96

Totals: 4

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Rozaan Jacobs

Signature:.....

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

APEX EXTENSION 1
BENONI 1501

FAX: +27 11 422 5888

FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: ROM002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2024
at: 16:44:07

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:



1788994

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	1864162	GT	27/12/23	03/01/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HF	356.52	1,069.56
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	4	0	HF	291.30	1,165.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HF	291.30	873.90
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HF	365.02	1,460.08

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R50002813

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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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: *George*
SIGNATURE: *[Signature]*
DATE: *10/1/24*

SUB-TOTAL	ZAR	5,273.08
VAT	ZAR	790.96
TOTAL	ZAR	6,064.04

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

b1 LUKONIO STREET
APEX EXTENSION 1
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 14:42:23

DELIVER TO: ROSE & CROWN LIQUOR STORE (BB)

86 BLAND STREET
MOSELBAY

Shipping Instructions:



1789977
Supplier Copy
Tax Invoice

INVOICE TO: NEW PHOENIX TRADING (PTY) LTD
ROSE & CROWN LIQUOR STORE (BB)
NEW PHOENIX TRADING (PTY) LTD
86 BLAND STREET
MOSELBAY
6506

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	1867795	GT	08/01/24	08/01/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	7 1	0	HF	305.65	305.65
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	7 1	0	HF	305.65	305.65
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	7 2	0	HF	391.30	782.60
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	7 1	0	HF	553.06	553.06
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	7 1	0	HF	691.74	691.74
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	7 2	0	HF	305.65	611.30
BELGINDELEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	7 1	0	HF	300.00	300.00
BELGINDELEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7 1	0	HF	309.79	309.79
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	7 1	0	HF	234.78	234.78

HALEWOOD

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,094.57
DISCOUNT	ZAR	-122.84
VAT	ZAR	595.76
TOTAL	ZAR	4,567.49

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1992/001887/07
www.halewood.co.za

b1 LUKONIOSIREE
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 446 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 14:42:49

DELIVER TO:

DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK
WCP/031206

Shipping Instructions:



1789980

Supplier Copy
Tax Invoice

INVOICE TO:

SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841/282494	35841	HF	1867888	AH	08/01/24	08/01/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	4	0	HF	321.74	1,286.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HF	217.39	1,304.34
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	234.78	1,408.68
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HF	356.52	1,069.56

HALEWOOD

GRV No. 10601/263 CLAIM NO. 10601/263
RECEIVED BY (PRINT) DO-CCSCA
DATE: 10/01/24

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300
STORE CODE: 35841

DISTRIBUTION
LIQUOR BY AGENTS GEORGE
RHOUD2813

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

5,526.06

VAT

ZAR

828.90

TOTAL

ZAR

6,354.96

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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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 14:43:14

DELIVER TO: DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

Shipping Instructions:

INVOICE TO: SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

WCP/031206



1789983

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	LIGHTNING DEAL	35841	HF	1868045	AH	08/01/24	08/01/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	2	0	HF	309.78	619.56
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HF	309.78	929.35

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: DE01/262 CLAIM NO:
RECEIVED BY/PRINT: JG-CISCA
SIGN: [Signature] DATE: 10/01/24

DISTRIBUTOR
LIQUOR HOLDINGS GEORGE
RG0002813

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	1,548.91
VAT	ZAR	232.33
TOTAL	ZAR	1,781.24

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd & 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: ROM002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/12/2023
at: 9:21.27

INVOICE TO:

GOLD ANT TRADING (PTY) LTD
ROMNEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSSEL BAY
6500

DELIVER TO:

ROMNEY LIQUORLAND
37 MARCH STREET
MOSSSEL BAY

Shipping Instructions:

WCP/016727



1787505

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002	STOCK DEAL AFRIKAANS IS GROOT		HF	1859421	GT	12/12/23	28/12/23	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD GERARD 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

0	1	0
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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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