

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FAN017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/12/2023
at: 16:14.28

DELIVER TO:

KOBUS VAN ZYL
FANCOURT (NT)
KOBUS VAN ZYL
MONTAGU STREET
BLANCO
6529

Shipping Instructions:

FANCOURT (NT)
MONTAGU STREET
BLANCO
GEORGE
WCP/0229939



1780122
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FAN017			HF	1856949	CI	07/12/23	07/12/23	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML BUFFELBRA750	HASENRACHE 1 X 750ML BUFFELSFONTEIN BRANDEWYN 750ML @ 43% CHRISTINE TO COLLECT	EA CS	0 1	5 0	HF HF	0.00 0.00	0.00 0.00

HALEWOOD

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

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE476

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/12/2023
at: 16:41:51

INVOICE TO: MARK ANTHONY ALAN GROVER

THE BENCH
MARK ANTHONY ALAN GROVER
107 YORK STREET
GEORGE
6529

DELIVER TO: THE BENCH :

107 YORK STREET
GEORGE
WCP/041169

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1780160

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE476			HF	1857398	CI	07/12/23	07/12/23	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35% CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00

HALEWOOD

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

0 1 0

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/017
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

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: HER014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023

at: 12:12:24

REPRINT

INVOICE TO:

LIFELIGHT INVESTMENTS (PTY) LTD
HEROLD'S BAY ECO RESORT
LIFELIGHT INVESTMENTS (PTY) LTD
SUITE 23
PO BOX 4122
6539

DELIVER TO:

HEROLD'S BAY ECO RESORT
HEROLD'S BAY RESORT
OUBAAI ROAD
HEROLD'S BAY
WCP/035260

Shipping Instructions:



1782153

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HER014	December festival		HF	1859021	CI	11/12/23	12/12/23	PREPAID	GE	4630296681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	CHRISTINE TO COLLECT						
HALEWOOD							
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0001813							

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

0 20 0

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

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
REFERENCE: HER014

REPRINT

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023
at: 12:12.24

DELIVER TO:

HEROLD'S BAY-ECO RESORT
HEROLD'S BAY RESORT
OUBAAI ROAD
HEROLD'S BAY
WCP/035260

Shipping Instructions:



1782153

Tax Invoice

INVOICE TO:

LIFELIGHT INVESTMENTS (PTY) LTD
HEROLD'S BAY ECO RESORT
LIFELIGHT INVESTMENTS (PTY) LTD
SUITE 23
PO BOX 4122
6539

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HER014	December festival		HF	1859021	CI	11/12/23	12/12/23	PREPAID	GE	4630296681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	4	0	HF	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	4	0	HF	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	4	0	HF	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	4	0	HF	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	4	0	HF	0.00	0.00

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001847/07
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: HER014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023
at: 12:12:24

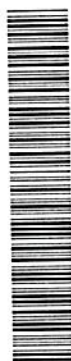
REPRINT

INVOICE TO: LIFELIGHT INVESTMENTS (PTY) LTD
HEROLD'S BAY ECO RESORT
LIFELIGHT INVESTMENTS (PTY) LTD
SUITE 23
PO BOX 4122
6539

DELIVER TO:

HEROLD'S BAY-ECO RESORT
HEROLDS BAY RESORT
OUBAAI ROAD
HEROLDS BAY
WCP/035260

Shipping Instructions:



1782153
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HER014	December festival		HF	1859021	CI	11/12/23	12/12/23	PREPAID	GE	4630296681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	CHRISTINE TO COLLECT						
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	20	0		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
NS 11/12/2023

TRANSPORTATION:

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/091887/07
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

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: HER014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023
at: 12:12.24

REPRINT

INVOICE TO: LIFELIGHT INVESTMENTS (PTY) LTD
HEROLD'S BAY ECO RESORT
LIFELIGHT INVESTMENTS (PTY) LTD
SUITE 23
PO BOX 4122
6539

DELIVER TO:

HEROLD'S BAY ECO RESORT
HEROLDS BAY RESORT
OUBAAI ROAD
HEROLDS BAY
WCP/035280

Shipping Instructions:



1782153

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HER014	December festival		HF	1859021	CI	11/12/23	12/12/23	PREPAID	GE	4630296681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	4	0	HF	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	4	0	HF	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	4	0	HF	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	4	0	HF	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	4	0	HF	0.00	0.00

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

POD Separator Page

POD Separator Page

POD Separator Page
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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

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: FAN017

Printed on: 08/12/2023
at: 17:07:07

INVOICE TO:

KOBUS VAN ZYL
FANCOURT (NT)
KOBUS VAN ZYL
MONTAGU STREET
BLANCO
6529

DELIVER TO:

FANCOURT (NT)
MONTAGU STREET
BLANCO
GEORGE
WCP/0229939

Shipping Instructions:



1781009
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FAN017			HF	1856961	CI	07/12/23	08/12/23	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML CHRISTINE TO COLLECT	EA	0	1	HF	0.00	0.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VIL030

Printed on: 07/12/2023
at: 16:14:52

INVOICE TO: JACOBUS CHRISTOFFEL BOTHA
PRETORIUS
VILLAGE PUB
JACOBUS CHRISTOFFEL BOTHA
PRETORIUS
VILLAGE PUB
UNIT 25

DELIVER TO:

VILLAGE PUB
VILLAGE PUB
UNIT 25
MILKWOOD VILLAGE
WCP/0333805

Shipping Instructions:



1780129
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIL030	NOV FOC		HF	1857072	CI	07/12/23	07/12/23	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43% CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00
HALEWOOD							

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

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VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME:

SIGNATURE DATE

SIGNATURE DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 17998/001887/07
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

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: ULT078

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 12/12/2023
at: 12:12:24

DELIVER TO:

ULTRA LIQUORS - MOSSEL BAY
STAND 11295
MOSSSEL BAY STREET
MOSSSEL BAY
WCP/028894

Shipping Instructions:



1782152

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#000000645		HF	1858995	GT	11/12/23	12/12/23	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HF	553.06	1,106.12
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HF	553.06	1,106.12
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSPINK27524T	RED SQ PINK 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
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HF	252.18	1,260.90
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HF	608.70	608.70
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HF	291.30	873.90
HALEWOOD							
DISTRIBUTOR							
LIQUOR RUNNERS GEORGE							
RG000275							
0			379	6			

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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

163,561.22

VAT

ZAR

24,534.27

TOTAL

ZAR

188,095.49

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001882/07
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: ULT078

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023

at: 12:12.24

REPRINT

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/028894

Shipping Instructions:



1782152

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#000000645		HF	1858995	GT	11/12/23	12/12/23	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	305.65	1,528.25
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HF	305.65	3,056.50
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HF	305.65	1,528.25
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	8	0	HF	782.61	6,260.88
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HF	226.08	1,356.48
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HF	156.53	1,565.30
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HF	156.53	782.65
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	10	0	HF	156.53	1,565.30
HBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	15	0	HF	156.53	2,347.95
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
ORISTRRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HF	356.52	713.04
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	50	0	HF	356.52	17,826.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HF	691.74	10,376.10

DISTRIBUTOR
LIQUORS
VERS GEORGE
2013

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001882/07
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: ULT078

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023
at: 12:12.24

REPRINT

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/028894

Shipping Instructions:



1782152

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#00000645		HF	1858995	GT	11/12/23	12/12/23	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	20	0	HF	707.83	14,156.60
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	10	0	HF	309.79	3,097.90
BELGNDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HF	309.79	6,195.80
BELGINP10275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HF	309.79	3,097.90
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HF	309.79	3,097.90
BELGNDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HF	359.35	7,187.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HF	707.83	14,156.60
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
BELGNDLE275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HF	252.17	1,260.85
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	10	0	HF	707.83	7,078.30
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HF	756.13	7,561.30
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	10	0	HF	313.04	3,130.40
BUFFELBRA750	BUFFELSFONTEN BRANDWEYN 750ML @ 43%	CS	20	0	HF	850.87	17,017.40
CTPCBS27524T	CTWIST PINA COLADA NRB 275ML	CS	20	0	HF	305.65	6,113.00

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Ltd t/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

BRANKING DE LAULO
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

REPRINT

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023
at: 12:12:24

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

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

Shipping Instructions:



1782151
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841	35841	HF	1858919	AH	11/12/23	12/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HF	317.39	1,586.95
de Dekke SPAR GOODS RECEIVED Tel: 044 620 2300 STORE CODE: 35841 GRV NO: 1791457 CLAIM NO: RECEIVED BY: <i>Norman</i> SIGNATURE: <i>[Signature]</i> DATE: 13/12/23							
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

VEHICLE REGISTRATION NO:

PRINT NAME:
SIGNATURE:
DATE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	1,586.95
VAT	ZAR	238.04
TOTAL	ZAR	1,824.99

POD Separator Page

POD Separator Page

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POD Separator Page

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POD Separator Page

SOUTH AFRICA

www.halwood.co.za

FAX: +27 11 422 5888

at: 10:02.44

Page 1 of 1

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 65a Halewood South Africa
Company Registration number 1998/001887/07
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
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA029

Printed on: 12/12/2023
at: 10:02:33

INVOICE TO:

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

DELIVER TO:

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

Shipping Instructions:



1782146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841	35841	HF	1858475	AH	11/12/23	12/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HF	460.87	460.87
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	321.74	3,217.40
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HF	217.39	217.39
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HF	234.78	234.78

RECEIVED BY SPAR
Tel: 044 829 2300 STORE CODE: 35841
GRV No: 44191458 CLAIM NO:
de Dekke SPAR
GOODS RECEIVED
DATE: 13/12/23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 11 2

TRANSPORTATION:

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Commercial quality equipment is not to be used for lifting applications

CUSTOMER:

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VEHICLE REGISTRATION NO:

PRINT NAME:

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,130.44
VAT	ZAR	619.57
TOTAL	ZAR	4,750.01

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number: 1993/051887/07
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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROS026

Printed on: 12/12/2023
at: 10:02:28

DELIVER TO: ROSE & CROWN LIQUOR STORE (BB)
86 BLAND STREET
MOSSSELBAY

Shipping Instructions:

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



1782145
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	1858429	GT	11/12/23	12/12/23	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	71	0	HF	707.83	707.83

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:

PRINT NAME: *Natasha* 13-12-23
SIGNATURE: DATE:

SUB-TOTAL	ZAR	707.83
DISCOUNT	ZAR	-21.23
VAT	ZAR	102.99
TOTAL	ZAR	789.59

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

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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

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: 12/12/2023
at: 10:02:22

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 - GROOTBRAK (EF24)
12 CHARLES STREET
GREAT BRAK RIVER
EASTERN CAPE
WCP/034467

Shipping Instructions:



1782144
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK226	4732400702	EF24	HF	1858233	AH	10/12/23	12/12/23	30 Days	GE	4090205588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	317.39	1,586.96
HALEWOOD							
Soleus 4021							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613							

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.
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CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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:

PRINT NAME: DATE:

SUB-TOTAL ZAR 1,586.96

VAT ZAR 238.04

TOTAL ZAR 1,825.00

Date Printed: 13.12.2023 14:40:56
Store: DSD Receiving PCD (Proof of Delivery)
EE24 Family Groot Brak
PCD Date/Time: 13.12.2023 14:40:55
Telwood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4732400702

ASN Number:

Invoice Number: 1782144

Vehicle Trip Number: 45521355

Received By: RDEYSEL024 (Riaan Deyse)

Vehicle Registration: HBC755FS

Driver: Koos

Terminal ID: EF24BDK0058112

Goods Receipt Document / Year: 5010454071

2023

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

Article Description	Quantity	X	Mass	Pack
---------------------	----------	---	------	------

Barcode

SKL2ADIEPEL JINNETJIE RTD 275ML	5	X	24	
6009394726054				

SKU Tot:

120

Totals:

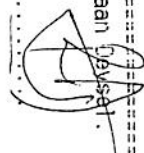
5

Driver's Name: (print
)

Driver's Signature:

Received By: Riaan Deyse

Signature:.....



POD Separator Page

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SOUTH AFRICA

www.halwood.co.za

10:02.11



**Supplier Copy
Tax Invoice**

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DATE.....

SUB-TOTAL	ZAR	21,333.6
VAT	ZAR	3,200.0
TOTAL	ZAR	24,533.6

POD Separator Page

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POD Separator Page
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POD Separator Page



SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1992/061867/07
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
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: GRO005
Printed on: 12/12/2023 at: 9:54:53

INVOICE TO: GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218
P O BOX 3441
INDUSTRIA
GEORGE
6525

DELIVER TO: GROOTBRAK DRANKWINKEL
CHARLES STREET
GROOTBRAKRIVIER

Shipping Instructions:
1782134
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO005			HF	1858826	AH	11/12/23	12/12/23	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	6	0	HF	850.87	5,105.22
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HF	356.52	1,426.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HF	291.30	291.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	326.09	652.18
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	252.18	252.18



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REQ 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 14 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
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
PRINT NAME: Annelize DATE: 13.12.23 SIGNATURE: DATE:

SUB-TOTAL	ZAR	7,726.96
VAT	ZAR	1,159.05
TOTAL	ZAR	8,886.01

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 5/6 Halewood South Africa
Company Registration number 1992/061887/07
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 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: RIV007
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023
at: 9:54:47

INVOICE TO: RIVIERA DRANKWINKEL

POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL

SPARSENTRUM
KOMPANJELAN
HARTENBOS

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1782133
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	1858800	GT	11/12/23	12/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	223.04	446.08
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HF	850.87	8,508.70
WCPUGUES1X750	POGUES 750ML @ 43%	EA	0	2	HF	243.48	486.96
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HF	707.83	2,123.49
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	4	0	HF	707.83	2,831.32
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HF	691.74	2,075.22
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	553.06	553.06
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	553.06	553.06
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HF	252.17	1,260.85
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HF	252.17	1,260.85

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

PRINT NAME: Heinrich

13/12/2023
DATE

SIGNATURE

DATE

SUB-TOTAL

ZAR

23,882.16

VAT

ZAR

3,582.33

TOTAL

ZAR

27,464.49

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

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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
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: LIQ125

Printed on: 12/12/2023
at: 9:54:33

DELIVER TO: LIQUOR KING - HEIDERAND (BB)
9 MELKHOUT STREET
HEIDERAND
MOSEL BAY
WCP/002710

Shipping Instructions:



1782131
Supplier Copy
Tax Invoice

INVOICE TO: LIQUOR KING - HEIDERAND (BB)
P O BOX 378
MOSELBAY
6500

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ125			HF	1858741	GT	11/12/23	12/12/23	30 Days	GE	4950210627

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	326.09	978.27
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HF	326.09	978.27
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	326.09	326.09
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	326.09	326.09
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HF	363.13	1,089.39
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	707.83	707.83
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HF	707.83	707.83
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HF	707.83	707.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	342.26	1,711.30
RSRELOAD24S	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	252.18	252.18
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HF	342.26	342.26
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	1,383.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HF	321.74	1,286.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HF	321.74	643.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	321.74	321.74

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

HALEWOOD

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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

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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 12/12/2023
at: 9:54:33

DELIVER TO: LIQUOR KING - HEIDERAND (BB)
9 MELKHOUT STREET
HEIDERAND
MOSEL BAY
WCP/002710

Shipping Instructions:



1782131
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	1858741	GT	11/12/23	12/12/23	30 Days	GE	4950210627

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HF	321.74	643.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	321.74	321.74
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	321.74	321.74
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	321.74	321.74
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	291.30	291.30

HALEWOOD

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:

CUSTOMER:

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PRINT NAME: DATE: 13-12-23

SUB-TOTAL	ZAR	13,663.00
DISCOUNT	ZAR	-409.89
VAT	ZAR	1,987.97
TOTAL	ZAR	15,241.08

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

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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
REFERENCE: DAN004

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132
BENONI 1500
SOUTH AFRICA

DELIVER TO: DANABAAL LIQUOR STORE
211 FLORA ROAD
DANABAAL

Shipping Instructions:



1782130

Supplier Copy
Tax Invoice

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

DT1021431

Printed on: 12/12/2023

at: 9:54:27

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004		HF		1858730	GT	11/12/23	12/12/23	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	365.02	730.04
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HF	252.17	756.51
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HF	300.00	600.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HF	295.65	591.30
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	5	0	HF	305.65	1,528.25
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	305.65	916.95
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HF	305.65	305.65
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HF	356.52	1,069.56
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HF	252.18	1,008.72
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
ORISTRRAWB8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	578.27	578.27

13 DEC 2023

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

0 34 0

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME: DATE

CUSTOMER:

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PRINT NAME: 13 DEC 2023

SIGNATURE DATE

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	12,293.92
VAT	ZAR	1,844.11
TOTAL	ZAR	14,138.03

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

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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
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: SPA029

Printed on: 12/12/2023
at: 9:54:05

INVOICE TO: SPAR - WESTERN CAPE D/S
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:



1782127
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP287	35709/43507	35709	HF	1858682	AH	11/12/23	12/12/23	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	3	✓	HF	608.70	1,826.10
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	3	✓	HF	608.70	1,826.10

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

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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VEHICLE REGISTRATION NO: PRINT NAME: DATE

PRINT NAME: H. BUTHE
SIGNATURE: 13.12.23
DATE

SUB-TOTAL	ZAR	3,652.20
VAT	ZAR	547.84
TOTAL	ZAR	4,200.04

GRV NO: 150317
INT & SIGNATURE: [Signature]
2023-12-13
SUPER SPAR 35496
Tel: 044 690 1007
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 12/12/2023
at: 9:53:59

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ MOSSELBAAI (35709)

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

Shipping Instructions: 7

2023-12-13



1782126

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP287	35709/43496	35709	HF	1858677	AH	11/12/23	12/12/23	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	✓ 0	HF	469.57	469.57
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	✓ 0	HF	469.57	469.57
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	✓ 0	HF	295.65	1,478.25
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	10	✓ 0	HF	321.74	3,217.40
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	10	✓ 0	HF	291.30	2,913.00
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	10	✓ 0	HF	291.30	2,913.00
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	10	✓ 0	HF	291.30	2,913.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 47 0

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PRINT NAME:

H. BUTHE

SIGNATURE

13.12.23

DATE

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	14,373.79
VAT	ZAR	2,156.08
TOTAL	ZAR	16,529.87

POD Separator Page

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APEX EXTENSION 1 **FAX: +27 11 422 5888** **FIRST NATIONAL BANK**
BENONI 1501 **VAT Reg No: 4590177624** **A/C NO: 62889748368**
PO BOX 2132 **BENONI 1500** **BRANCH CODE: 240129**
SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275** **REFERENCE: LIQ633**

Printed on: 12/12/2023
at: 9:53.27

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
WCP/042018

Shipping Instructions:



1782121

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	1858519	GT	11/12/23	12/12/23	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HF	252.18	504.36
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS ✓	2	0	HF	317.39	634.78
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HF	326.09	652.18
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HF	300.00	900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HF	359.35	1,078.05
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HF	326.09	978.27
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	344.04	688.08

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,435.72
VAT	ZAR	815.36
TOTAL	ZAR	6,251.08

614168

POD Separator Page

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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: RIV007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023
at: 9:52:52

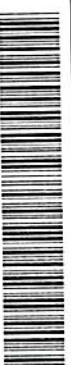
INVOICE TO: RIVIERA DRANKWINKEL

POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL

SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:



1782116

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007	LIGHTNING DEAL		HF	1857485	GT	07/12/23	12/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	359.35	1,796.73
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012813							

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

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PRINT NAME: *Hernandez*

SIGNATURE: *[Signature]*

DATE: 13/12/2023

SUB-TOTAL

ZAR

1,796.73

VAT

ZAR

269.51

TOTAL

ZAR

2,066.24

SIGNATURE

DATE

POD Separator Page

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POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/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: ROM002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2023
at: 9:52.30

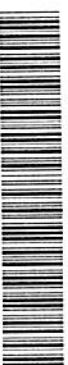
INVOICE TO: GOLD ANT TRADING (PTY) LTD

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

DELIVER TO: ROMEY LIQUORLAND

37 MARCH STREET
MOSEL BAY
WCP/016727

Shipping Instructions:



1782112
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002	LIGHTNING DEAL		HF	1854638	GT	04/12/23	12/12/23	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	359.35	1,796.73
HALEWOOD							
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
13.12.23
DATE:

SUB-TOTAL	ZAR	1,796.73
VAT	ZAR	269.51
TOTAL	ZAR	2,066.24

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 56 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: ROM002

Printed on: 12/12/2023
at: 9:52:36

INVOICE TO: GOLD ANT TRADING (PTY) LTD

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

Shipping Instructions:

DELIVER TO: ROMEY LIQUORLAND
37 MARCH STREET
MOSEL BAY
WCP/016727

1782113
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	1854743	GT	04/12/23	12/12/23	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	691.74	1,383.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HF	356.52	713.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	850.87	1,701.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HF	365.02	1,095.06
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0042013							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	13	0		

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made 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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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Surfs*

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,832.44
VAT	ZAR	874.86
TOTAL	ZAR	6,707.30

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (PTY) Ltd 1/6 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
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIZ005

Printed on: 12/12/2023
at: 9:52:25

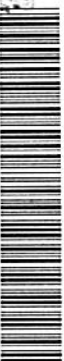
INVOICE TO:

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

DELIVER TO:

LIZANANI LIQUOR STORE (OV)
1 ABRIANS AVENUE
KWANONQABA
MOSEL BAY
WCP/038783

Shipping Instructions:



1782111

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REFERENCE DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIZ005		OL390	HF	1853666	30/11/23	12/12/23	CASH	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

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

0 10 0

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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:

ALC

SIGNATURE

DATE

12/12/23

SUB-TOTAL	ZAR	3,782.60
DISCOUNT	ZAR	-75.65
VAT	ZAR	556.04
TOTAL	ZAR	4,262.99

SIGNATURE

DATE

POD Separator Page

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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: BAY011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

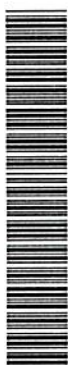
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/12/2023
at: 17:09:11

INVOICE TO: PLANTPARK TRUST
BAYVIEW DRANKWINKEL
PLANTPARK TRUST
PO BOX 12
MOSEL BAY
6500

DELIVER TO: BAYVIEW DRANKWINKEL
1 GARRET STREET
BAYVIEW PLAZA
BAYVIEW INDUSTRIAL
WCP/032410

Shipping Instructions:



1781027

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY011			HF	1858140	GT	08/12/23	08/12/23	CASH	GE	4650203856

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	✓ 0	HF	321.74	965.22
HALEWOOD							
13/12/23							
DISTRIBUTION LIQUOR RUNNERS GOLF POE REG 0002613							

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

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: SIGNATURE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	965.22
VAT	ZAR	144.78
TOTAL	ZAR	1,110.00

POD Separator Page

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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

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: BAY011

Printed on: 08/12/2023
at: 17:08.50

INVOICE TO:

PLANTPARK TRUST
BAYVIEW DRANKWINKEL
PLANTPARK TRUST
PO BOX 12
MOSEL BAY
6500

DELIVER TO:

BAYVIEW DRANKWINKEL
1 GARRET STREET
BAYVIEW PLAZA
BAYVIEW INDUSTRIA
WCP/032410

Shipping Instructions:



1781024

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY011			HF	1858019	GT	08/12/23	08/12/23	CASH	GE	4650203856

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	5	1	HF	895.65	4,478.25
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	1	HF	730.43	730.43
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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	5,208.68
VAT	ZAR	781.30
TOTAL	ZAR	5,989.98

POD Separator Page

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POD Separator Page
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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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/12/2023
at: 17:08.44

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



1781023
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	BACK ORDER	GE	HF	1857940	GT	08/12/23	08/12/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HF	300.00	600.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	10	0	HF	295.65	2,956.50
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	15	0	HF	156.53	2,347.95
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 27 0

TRANSPORTATION:

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PRINT NAME: AYANDA

SIGNATURE

DATE

SIGNATURE

VEHICLE REGISTRATION No: PRINT NAME: DATE

SUB-TOTAL ZAR 5,904.45

VAT ZAR 885.67

TOTAL ZAR 6,790.12

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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: ULT021

Printed on: 07/12/2023
at: 16:15:21

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



1780135
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000010565	GE	HF	1857210	GT	07/12/23	07/12/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HF	309.79	4,027.27
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HF	309.79	1,548.95
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	17	0	HF	359.35	6,108.95
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	756.13	756.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	313.04	626.08
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	165.22	991.32
ORISTRW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HF	691.74	4,150.44
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	317.39	317.39

HALEWOOD

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 13-12-23

SUB-TOTAL	ZAR	19,865.66
VAT	ZAR	2,979.85
TOTAL	ZAR	22,845.51

POD Separator Page

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POD Separator Page
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POD Separator Page

POD Separator Page

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
REFERENCE: BAY011

REPRINT

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/12/2023
at: 6:33:20

INVOICE TO:

PLANTPARK TRUST
BAYVIEW DRANKWINKEL
PLANTPARK TRUST
PO BOX 12
MOSEL BAY
6500

DELIVER TO:

BAYVIEW DRANKWINKEL
1 GARRET STREET
BAYVIEW PLAZA
BAYVIEW INDUSTRIA
WCP/032410

Shipping Instructions:



1779576

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY011			HF	1854936	GT	04/12/23	06/12/23	CASH	GE	4650203856

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HF	378.26	7,565.20
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HF	139.13	139.13
HALEWOOD							

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: *Heveler*
SIGNATURE: *[Signature]* DATE: *12/12/23*

SUB-TOTAL	ZAR	7,704.33
VAT	ZAR	1,155.65
TOTAL	ZAR	8,859.98

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/12/2023
at: 17:08.40

INVOICE TO:

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

DELIVER TO:

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

Shipping Instructions:

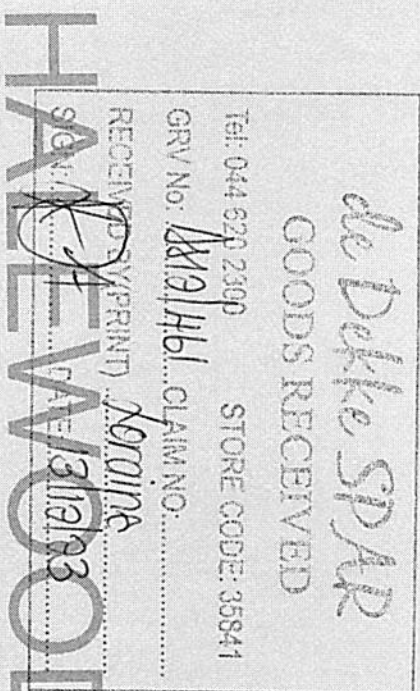


1778885

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DEED008	35841	35841	HF	1855815	AH	05/12/23	05/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HF	317.39	3,173.91
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	20	0	HF	317.39	6,347.83



DISTRIBUTOR
LIQUOR RUNNERS GEOGRAPHY
RG0002813

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

TRANSPORTATION:

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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

CUSTOMER:

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,521.74
VAT	ZAR	1,428.26
TOTAL	ZAR	10,950.00

POD Separator Page

POD Separator Page

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HALLEWOOD

SOUTH AFRICA

Hallewood International South Africa (Pty) Ltd t/a Hallewood South Africa
Company Registration number 1998/001887/07
www.hallewood.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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/12/2023
at: 17:07:05

INVOICE TO:

SPAR GROUP LTD
SPAR - WESTERN CAPE DIS
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:

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

Shipping Instructions:



1778868
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841	35841	HF	1852792	AH	28/11/23	05/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	317.39	634.78

HALLEWOOD

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: 1801469 CLAIM NO:
RECEIVED BY (PRINT) Noeline
SIGNATURE: 13/12/23

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002113

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

SIGNATURE

DATE

SUB-TOTAL	ZAR	634.78
VAT	ZAR	95.22
TOTAL	ZAR	730.00

POD Separator Page

POD Separator Page

POD Separator Page
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 7/A Halewood South Africa
Company Registration number 1978/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ126

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2023
at: 17:06:34

DELIVER TO:

LIQUOR KING 2
LOUIS FOURIEWEG & BEACH
BOULEVARD
MOSELBAAL
WCP/002714

Shipping Instructions:



1778863

Supplier Copy
Tax Invoice

INVOICE TO:

LIQUOR KING 2
JAWHI (PTY) LTD
8 JAN CRAFTFORD STR
BAYVIEW
HARTENBOS
6520

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ126			HF	1852120	GT	27/11/23	05/12/23	30 Days	GE	4310267788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	20	0	HF	317.39	6,347.83
HALEWOOD							
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG000281B							

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:
SIGNATURE:
DATE: 17/12/23

SUB-TOTAL	ZAR	6,347.83
VAT	ZAR	952.17
TOTAL	ZAR	7,300.00

POD Separator Page

POD Separator Page

POD Separator Page
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1992/001887/07
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
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA029

Printed on: 05/12/2023
at: 17:06:24

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

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

Shipping Instructions:



1778861
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841	35841	HF	1852061	AH	27/11/23	05/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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:

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	3,173.91
VAT	ZAR	476.09
TOTAL	ZAR	3,650.00

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/061882/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/12/2023

at: 17:06:08

INVOICE TO:

SPAR GROUP LTD
SPAR - WESTERN CAPE DIS
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:

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

Shipping Instructions:



1778858

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	1851536	AH	24/11/23	05/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	20	0	HF	293.59	5,871.74
de Dekke SPAR GOODS RECEIVED Tel: 044 620 2300 STORE CODE: 35841 GRV No: 1851536 CLAIM NO: RECEIVED BY (PRINT) <i>Geraine</i> SIGN <i>[Signature]</i> DATE: 13/12/23 HALEWOOD DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813							

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

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SUB-TOTAL

ZAR

5,871.74

VAT

ZAR

880.76

TOTAL

ZAR

6,752.50

VEHICLE REGISTRATION No. PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

POD Separator Page

POD Separator Page

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