

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/CO1887/07
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: PICK070

Printed on: 20/11/2023
at: 16:45:12

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 - STRANDOORD SENTRUM
PARDEKRAAL & KAAP DE GOEDE HOOP
RD
HARTENBOS
WCP/0937

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613



1772756

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4731243916	EF27	HF	1846464	AH	13/11/23	20/11/23	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	317.39	317.39
HALEWOOD							
5009770569							

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	317.39
VAT	ZAR	47.61
TOTAL	ZAR	365.00

Date Printed: 22.11.2023 08:12:10
Store DSD Receiving POD (Proof of Delivery)
EF28 Family Hartenbos Strandoord
POD Date/Time: 22.11.2023 08:12:09
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4731243916

=====

ASN Number:

Invoice Number: 1772756

Vehicle Trip Number: 45283348

Received By: JROBERTS0229 (Jorin Robertson)

Vehicle Registration: HWY486EC

Driver: RYUO

Terminal ID: EF28BDW0057896

Goods Receipt Document / Year: 5009770369
2023

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

Article Description

Barcode

Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML

6009694726054

1 X 24

SKU Tot:

24

Totals:

1

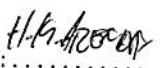
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Driver's Name:(print

Driver's Signature:

=====

Received By: Jorin Robertson.

Signature: 

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 2/4 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

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

Printed on: 20/11/2023
at: 16:37.47

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAN
HARTENBOS

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1772734
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	1848954	GT	20/11/23	20/11/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	301.52	904.56
HALEWOOD							

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:
DATE: 22/11/2023

SUB-TOTAL	ZAR	904.56
VAT	ZAR	135.68
TOTAL	ZAR	1,040.24

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
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: NET002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2023
at: 7:11.48

REPRINT

INVOICE TO:

HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSEL BAY
6506

DELIVER TO:

NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD
WCP041229

Shipping Instructions:



1772786

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NET002		00051	HF	1848970	GT	20/11/23	20/11/23	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CTTWIST PINA COLADA NRB 275ML	CS	10	0	HF	321.74	3,217.40

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

SOUTH AFRICA

www.halewood.co.za

Printed on: 20/11/2023
at: 16:37.04

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1772727

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HF	226.10	452.20
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HF	226.10	226.10

HALEWOOD

HARTENBOSS SPARTOPS
GOODS RECEIVED
 TEL: 044 695 1530 STORE CODE: 35683
 VAT NO: 4260266616
22-11-2023

GRV: 13
 NAME PRINT: [Signature]
 SIGN: [Signature]

19

12,243.57

1,836.54

14,080.11

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: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 20/11/2023
at: 16:46:52

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:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1772772
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	277591	35841	HF	1849165	AH	20/11/23	20/11/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	291.30	291.30
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HF	291.30	291.30
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	730.43	730.43

HALEWOOD

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: 1811633 CLAIM NO:
RECEIVED BY (PRINT) *Morgine*
SIGNATURE *[Signature]* DATE: 22/11/23

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 49 12

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
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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 DATE

SUB-TOTAL	ZAR	20,055.14
VAT	ZAR	3,008.28
TOTAL	ZAR	23,063.42

SOUTH AFRICA

Company Registration number 1992/001887/07
www.halcyon.co.za

www.halwood.co.za

TEL: +27 11 46 4200
FAX: +27 11 422 5888

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

REFERENCE: L10633

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2023
at: 16:38:34

16:38:34 at:

LAUOR CITY 59 (PTY) LTD
LAUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

LIQUOR CITY:- MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1772741
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		1849127	GT	20/11/23	20/11/23	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINABX2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	378.26	378.26
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	297.39	594.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	378.26	756.52

12441,06

175% 217,72

12223,34

HALEWOOD

0	27	0
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CUSTOMER:
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PRINT NAME: WINEZ

DATE

DATE

SUB-TOTAL	ZAR	10,818.29
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ZAR

10,818.29

VAT	ZAR	1,622.77
-----	-----	----------

ZAR

1,622.77

TOTAL	ZAR	12,441.06
-------	-----	-----------

ZAR

12,441.06

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 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: LIQ125

Printed on: 20/11/2023
at: 16:39.07

INVOICE TO: LIQUOR KING - HEIDERAND (BB)

P O BOX 378
MOSSSELBAY
6500

DELIVER TO: LIQUOR KING - HEIDERAND (BB)

9 MELKHOUT STREET
HEIDERAND
MOSSSEL BAY
WCP/002710

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1772745

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	1849257	GT	20/11/23	20/11/23	30 Days	GE	4950210627

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	309.79	619.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	363.13	726.26
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	313.04	626.08

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

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PRINT NAME: H. BOYLA

SIGNATURE DATE 22-11-23

SUB-TOTAL	ZAR	8,953.01
DISCOUNT	ZAR	-268.59
VAT	ZAR	1,302.64
TOTAL	ZAR	9,987.06

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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671 OKUNIO SIKHEI TEL: +27 11 746 4200
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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: BAY011

Printed on: 20/11/2023
at: 16:38.26

INVOICE TO:

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

DELIVER TO:

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

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1772740
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	1849067	GT	20/11/23	20/11/23	CASH	GE	4650203856

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HF	321.74	321.74
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	252.18	252.18
HALEWOOD							

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:

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PRINT NAME: Henda
SIGNATURE:
DATE: 20/11/23

SUB-TOTAL	ZAR	30,213.03
VAT	ZAR	4,531.95
TOTAL	ZAR	34,744.98