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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GRO005

Printed on: 16/01/2024
at: 8:51.08

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

DELIVER TO: GROOTBRAK DRANKWINKEL
CHARLES STREET
GROOTBRAKRIVIER

Shipping Instructions:

1792899
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	1870591	AH	15/01/24	16/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	234.78	1,408.68
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	321.74	321.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HF	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HF	344.04	1,376.16
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	252.18	252.18
SKDP/FRUIT275	SKINNY D PASSIONFRUIT 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
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	291.30	291.30
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	300.52	601.04
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	321.74	643.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	317.39	317.39
		0	17	6			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	6,929.35
VAT	ZAR	1,039.42
TOTAL	ZAR	7,968.77

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: Jhelma-Elaine

Kesso 17/01/24

SIGNATURE DATE

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
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

INVOICE TO: LIQUOR KING 2
JAWHI (PTY) LTD
8 JAN CRAFFORD STR
BAYVIEW
HARTENBOS
6520

DELIVER TO: LIQUOR KING 2:
LOUIS FOURIEWEG & BEACH
BOULEVARD
MOSSELBAAI

WCP/002714

Shipping Instructions:

1792898
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ126			HF	1870574	GT	15/01/24	16/01/24	30 Days	GE	4310267788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	378.26	378.26
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	321.74	321.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
		0	5	0			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	1,482.60
VAT	ZAR	222.40
TOTAL	ZAR	1,705.00

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Andi Rence

SIGNATURE

17/1/2024
DATE

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

INVOICE TO: LIQUOR KING 2
JAWHI (PTY) LTD
8 JAN CRAFFORD STR
BAYVIEW
HARTENBOS
6520

DELIVER TO: LIQUOR KING 2:
LOUIS FOURIEWEG & BEACH
BOULEVARD
MOSSELBAAI

WCP/002714

Shipping Instructions:

1792898
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ126			HF	1870574	GT	15/01/24	16/01/24	30 Days	GE	4310267788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	313.04	313.04

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 16/01/2024
at: 8:51.08

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:

1792891
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	1870492	GT	15/01/24	16/01/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HF	291.30	873.90
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HF	291.30	582.60
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	252.17	252.17
	0		25	10			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	10,664.76
VAT	ZAR	1,599.73
TOTAL	ZAR	12,264.49

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

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:

1792879
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4733701466	EF30	HF	1870324	AH	15/01/24	16/01/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	317.39	952.17
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HF	321.74	643.48
		0	5	0			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

5000428605

HALEWOOD

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

SUB-TOTAL	ZAR	1,595.65
VAT	ZAR	239.35
TOTAL	ZAR	1,835.00

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

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:

1792879
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4733701466	EF30	HF	1870324	AH	15/01/24	16/01/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

Date Printed: 17.01.2024 08:33:17
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 17.01.2024 08:31:33
Halewood International South A 100000202
3

============DELIVERY==========================
Purchase Order: 4733701466
==
ASN Number:
Invoice Number: 1792879
Vehicle Trip Number: 45839449
Received By: RJACOBS138 (Rozaan Jacobs)
Vehicle Registration:
Driver:
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5000428605
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 3 X 24

HASENRACHE GOLD RTD 275ML
6009694725897 2 X 24

SKU Tot: 120
Totals: 5
===

Driver's Name: ....(print
)

Driver's Signature: ....

===
Received By: Rozaan Jacobs.

Signature:.............

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:57.20

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 -:LANGEBERG MALL
cnr LOUIS FOURIE & DELPOORT DRIVE
(EC02)
LANGEBERG

WCP/033636

Shipping Instructions:

1791321
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC130	4733187666	EC02	HF	1865533	AH	29/12/23	10/01/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	378.26	756.52
		0	2	0			

HALEWOOD

5000434931

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

TRANSPORTATION:
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Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

Date Printed: 17.01.2024 10:20:05
Store DSD Receiving POD (Proof of Delivery)
E002 Langeberg Mall
POD Date/Time: 17.01.2024 10:20:02
Halewood International South A   100000202
3

============DELIVERY======================
Purchase Order: 4733187653
==
ASN Number:
Invoice Number: 1791321
Vehicle Trip Number: 45842322
Received By: AVANWYK196 (Allen Van Wyk)
Vehicle Registration: FZV790FS
Driver: MARK
Terminal ID: ECC26DW0261730

Goods Receipt Document / Year: 5000434931
2024
============GOODS RECEIVED=================
Article Description
Barcode   Quantity X Mass Pack

BELGRAVIA GINBDRK CHR S/COOLER CAN 440ML
5009694725245   2 X 24

SKU Tot: 48
Totals: 2
==

Driver's Name: ....S MARK.........(print)

Driver's Signature: ....
==
Received By: Allen Van Wyk.

Signature:............

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
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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

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:

1792886
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4733720956	EF27	HF	1870463	AH	15/01/24	16/01/24	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
		0	2	0			

HALEWOOD

5000425406

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	634.78
VAT	ZAR	95.22
TOTAL	ZAR	730.00

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

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REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

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:

1792886
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4733720956	EF27	HF	1870463	AH	15/01/24	16/01/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 17.01.2024 07:28:13
Store DSD Receiving POD (Proof of Delivery)
EF28 Family Hartenbos Strandoord
POD Date/Time: 17.01.2024 07:28:11
Halewood International South A 1000002023

============DELIVERY======================
Purchase Order: 4733720956
==
ASN Number:
Invoice Number: 1792336
Vehicle Trip Number: 45838318
Received By: JROBERTS0229 (Jorin Robertson)
Vehicle Registration: FZV790FS
Driver: MARK
Terminal ID: EF28BDW0057896

Goods Receipt Document / Year: 5000425406 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 2 X 24

SKU Tot: 48
Totals: 2
==

Driver's Name: ..SIYA.........(print)

Driver's Signature: MMAGESHIA.....

==
Received By: Jorin Robertson.

Signature:..........

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

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:

1792877
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK226	4733685790	EF24	HF	1870215	AH	14/01/24	16/01/24	30 Days	GE	4090205588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	317.39	952.17
		0	3	0			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

5000423554

HALEWOOD

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

SUB-TOTAL	ZAR	952.17
VAT	ZAR	142.83
TOTAL	ZAR	1,095.00

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

REPRINT
Date Printed: 17.01.2024 06:19:14
Store DSD Receiving POD (Proof of Delivery)
EF24 Family Groot Brak
POD Date/Time: 17.01.2024 06:17:29
Halewood International South A 1000002023

============DELIVERY======================
Purchase Order: 4733685790
==
ASN Number:
Invoice Number: 1792877
Vehicle Trip Number: 45837225
Received By: RDEYSEL024 (Riaan Deysel)
Vehicle Registration: FZV795FS
Driver: mark
Terminal ID: EF24BDW0058112

Goods Receipt Document / Year: 5000423554 2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 3 X 24

SKU Tot: 72
Totals: 3
==

Driver's Name: ...S. R. Hek...(print)

Driver's Signature: ....
==
Received By: Riaan Deysel.

Signature:..........

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
APEX EXTENSION 1
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ROM002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY

WCP/016727

Shipping Instructions:

1792903
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	1870898	GT	16/01/24	16/01/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HF	860.87	860.87
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	321.74	321.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HF	317.39	634.78
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	2	HF	156.52	313.04
		0	12	2			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	4,730.37
VAT	ZAR	709.58
TOTAL	ZAR	5,439.95

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE 17/1/24 DATE

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ROM002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY

WCP/016727

Shipping Instructions:

1792903
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	1870898	GT	16/01/24	16/01/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HF	291.00	582.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	456.52	913.04
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HF	344.04	344.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	291.30	291.30

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

Jerentz
17/1/24

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 16/01/2024
at: 8:51.08

INVOICE TO: TOPS @ HARTENBOS
SOUTHCAPE PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

DELIVER TO: TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET

WCP/038672

Shipping Instructions:

1792901
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309			HF	1870796	AH	15/01/24	16/01/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	291.30	582.60
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HF	291.30	582.60
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91
		0	16	0			

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE 35683
VAT NO: 4260266616
17 -01- 2024
8
GRV: ....
NAME PRINT: ....
SIGN: ....

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	4,921.71
VAT	ZAR	738.26
TOTAL	ZAR	5,659.97

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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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

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 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: TOP309

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2024
at: 17:40.27

INVOICE TO: TOPS @ HARTENBOS
SOUTHCAPE PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

DELIVER TO: TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET

WCP/038672

Shipping Instructions:

1790765
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	371064		HF	1868466	AH	09/01/24	09/01/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HF	321.74	643.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HF	321.74	965.22
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	321.74	321.74
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91
		0	21	0			

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
17-01-2024
GRV: ......
CLAIM NO: ......
NAME PRINT: ......
SIGN: ......

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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

SUB-TOTAL	ZAR	6,713.05
VAT	ZAR	1,006.96
TOTAL	ZAR	7,720.01

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: TUI002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:53.08

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/042897

Shipping Instructions:

1791294
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002			HF	1868489	GT	09/01/24	10/01/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HF	309.79	1,548.95
		0	5	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	1,548.95
VAT	ZAR	232.34
TOTAL	ZAR	1,781.29

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: Wayden De Jager

SIGNATURE DATE 17-1-24

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TUI002

Printed on: 16/01/2024
at: 8:51.08

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/042897

Shipping Instructions:

1792890
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	1452717/471		HF	1870477	GT	15/01/24	16/01/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HF	553.06	553.06
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HF	217.39	434.78
		0	7	2			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	4,670.99
VAT	ZAR	700.66
TOTAL	ZAR	5,371.65

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: Wapler De Jager

SIGNATURE DATE 17-1-24

HALEWOOD

SOUTH AFRICA

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BRANCH CODE: 240129
REFERENCE: TUI002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

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VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/042897

Shipping Instructions:

1792890
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	1452717/471		HF	1870477	GT	15/01/24	16/01/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HF	756.13	1,512.26
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	553.06	553.06

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD
SOUTH AFRICA

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VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TUI002

Printed on: 10/01/2024
at: 15:53.22

1791296
Supplier Copy
Tax Invoice

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/042897

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002			HF	1868493	GT	09/01/24	10/01/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	378.26	1,891.30
		0	5	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	1,891.30
VAT	ZAR	283.70
TOTAL	ZAR	2,175.00

TRANSPORTATION:
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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: Wayden De Jager

SIGNATURE: [signature] DATE: 17-1-24

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TUI002

Printed on: 10/01/2024
at: 15:53.14

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/042897

Shipping Instructions:

1791295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002			HF	1868491	GT	09/01/24	10/01/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	378.26	1,891.30
		0	5	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
...00281

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

SUB-TOTAL	ZAR	1,891.30
VAT	ZAR	283.70
TOTAL	ZAR	2,175.00

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: Wayden De Jager

SIGNATURE 17-1-24
DATE

POD Separator Page

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POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: TUI002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2024
at: 17:40.32

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/032984

Shipping Instructions:

1790766
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	1451411/471		HF	1868484	GT	09/01/24	09/01/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	300.52	1,502.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HF	309.79	929.37
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	309.79	1,548.95
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	321.74	643.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	321.74	965.22
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	309.79	309.79
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HF	321.74	643.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	321.74	643.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HF	309.79	929.37
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	321.74	965.22
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HF	317.39	952.17
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	252.18	756.54
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	321.74	1,608.70
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	378.26	1,891.30

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG000281

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TUI002

Printed on: 09/01/2024
at: 17:40.32

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/032984

Shipping Instructions:

1790766
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	1451411/471		HF	1868484	GT	09/01/24	09/01/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91
		0	56	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	17,698.36
VAT	ZAR	2,654.77
TOTAL	ZAR	20,353.13

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: Wynder De Jager

SIGNATURE DATE 17-1-24

POD Separator Page

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:53.39

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1791298
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BACK ORDER		HF	1868545	GT	09/01/24	10/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HF	378.26	2,269.56
		0	6	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	2,269.56
VAT	ZAR	340.43
TOTAL	ZAR	2,609.99

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: KARLEM

SIGNATURE 17/01/2024
DATE

POD Separator Page
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:53.31

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1791297
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BACK ORDER		HF	1868544	GT	09/01/24	10/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HF	309.79	1,548.95
		0	5	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	1,548.95
VAT	ZAR	232.34
TOTAL	ZAR	1,781.29

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: Kheeth

SIGNATURE DATE 17/01/2024

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2024
at: 17:41.24

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1790774
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BACK ORDER - HBT		HF	1868691	GT	09/01/24	09/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	4	0	HF	156.53	626.12
		0	4	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	626.12
VAT	ZAR	93.92
TOTAL	ZAR	720.04

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: KAREN

SIGNATURE DATE 17/01/2024

POD Separator Page
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HALEWOOD

SOUTH AFRICA

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61 TORONTO STREET
APEX EXTENSION 1
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:53.53

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1791300
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BACK ORDER		HF	1868563	GT	09/01/24	10/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HF	344.04	5,160.60
		0	15	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	5,160.60
VAT	ZAR	774.09
TOTAL	ZAR	5,934.69

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: K GREEN

SIGNATURE DATE 17/01/2024

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD
SOUTH AFRICA

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:54.00

1791301
Supplier Copy
Tax Invoice

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BACK ORDER - SDIVA		HF	1868684	GT	09/01/24	10/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	291.30	291.30
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	291.30	582.60
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	291.30	291.30
		0	4	0			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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

SUB-TOTAL	ZAR	1,165.20
VAT	ZAR	174.79
TOTAL	ZAR	1,339.99

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: CLARLEN

SIGNATURE 11/01/2024
DATE

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
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VAT Reg No: 4590177624

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:54.07

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1791302
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BACK ORDER - ORIGINAL ICE		HF	1868685	GT	09/01/24	10/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
		0	2	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	1,460.86
VAT	ZAR	219.12
TOTAL	ZAR	1,679.98

TRANSPORTATION:
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SIGNATURE DATE

CUSTOMER:
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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: KLAREN

SIGNATURE DATE 17/01/2024

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 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:54.13

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1791303
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BACK ORDER - CT		HF	1868689	GT	09/01/24	10/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	782.61	782.61
		0	1	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	782.61
VAT	ZAR	117.39
TOTAL	ZAR	900.00

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: C ARLEM

SIGNATURE DATE 17/01/2024

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:53.47

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1791299
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BACK ORDER		HF	1868546	GT	09/01/24	10/01/24	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	378.26	756.52
		0	2	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG002813

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

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: KLARREM

SIGNATURE: KW

DATE: 17/01/2024

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

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

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1792896
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1870539	GT	15/01/24	16/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HF	321.74	965.22
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HF	344.04	344.04
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	344.04	3,440.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	782.61	782.61
		0	17	0			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	6,947.93
VAT	ZAR	1,042.19
TOTAL	ZAR	7,990.12

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: KIARREY

SIGNATURE 17/01/2024
DATE

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ125

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

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

DELIVER TO: LIQUOR KING - HEIDERAND (BB)
9 MELKHOUT STREET
HEIDERAND
MOSSEL BAY

WCP/002710

Shipping Instructions:

1792894
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	1870527	GT	15/01/24	16/01/24	30 Days	GE	4950210627

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	317.39
DISCOUNT	ZAR	-9.52
VAT	ZAR	46.18
TOTAL	ZAR	354.05

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: HBOTHA

SIGNATURE 20240117
DATE

POD Separator Page
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
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www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 10/01/2024
at: 15:52.44

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

DELIVER TO: LIQUOR KING - HEIDERAND (BB)
9 MELKHOUT STREET
HEIDERAND
MOSSEL BAY

WCP/002710

Shipping Instructions:

1791290
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	1868129	GT	08/01/24	10/01/24	30 Days	GE	4950210627

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
		0	1	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	291.30
DISCOUNT	ZAR	-8.74
VAT	ZAR	42.38
TOTAL	ZAR	324.94

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

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PRINT NAME: H BOTHA

SIGNATURE DATE 20240117

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ125

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024
at: 15:52.50

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

DELIVER TO: LIQUOR KING - HEIDERAND (BB)
9 MELKHOUT STREET
HEIDERAND
MOSSEL BAY

WCP/002710

Shipping Instructions:

1791291
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	1868136	GT	08/01/24	10/01/24	30 Days	GE	4950210627

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	356.52	713.04
	0		2	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	713.04
DISCOUNT	ZAR	-21.39
VAT	ZAR	103.75
TOTAL	ZAR	795.40

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SIGNATURE DATE

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PRINT NAME: HBOTHA

SIGNATURE DATE 17.01.24

HALEWOOD
SOUTH AFRICA

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Company Registration number 1998/001887/07
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61 TORONTO STREET
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FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 16/01/2024
at: 8:51.08

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

DELIVER TO: LIQUOR KING - HEIDERAND (BB)
9 MELKHOUT STREET
HEIDERAND
MOSSEL BAY

WCP/002710

Shipping Instructions:

1792904
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	1870914	GT	16/01/24	16/01/24	30 Days	GE	4950210627

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	356.52	1,069.56
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	309.79	619.58
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	378.26	756.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	305.65	611.30
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	305.65	305.65
		0	10	0			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	3,362.61
DISCOUNT	ZAR	-100.88
VAT	ZAR	489.25
TOTAL	ZAR	3,750.98

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: HROYKA

SIGNATURE DATE 240117

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/01/2024
at: 17:27.26

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:

1792428
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	35709	HF	1869925	AH	12/01/24	12/01/24	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HF	326.09	4,891.35
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	378.26	1,891.30
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	0	HF	295.65	886.95
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	356.52	1,782.60
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HF	291.30	1,456.50
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HF	291.30	1,456.50
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HF	291.30	1,456.50
		0	43	0			

MOSSELBAAI
TOPS • 35709
Tel: 044 600 3817
2024-01-17
GRV No.
INT & SURNAME 1503711
SIGNATURE

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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

SUB-TOTAL	ZAR	13,821.70
VAT	ZAR	2,073.27
TOTAL	ZAR	15,894.97

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: H. DUTHIE

SIGNATURE DATE 17-01-24

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
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PO BOX 2132
BENONI 1500
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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2024
at: 17:39.47

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:

1790760
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	35709	HF	1868280	AH	08/01/24	09/01/24	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	504.35	504.35
			1	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
Tel: 044 [illegible]
2024-01-17
GRV No. 150376
INT & SURNAME
SIGNATURE

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

SUB-TOTAL	ZAR	504.35
VAT	ZAR	75.65
TOTAL	ZAR	580.00

TRANSPORTATION:
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SIGNATURE DATE

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PRINT NAME: H. DUTHIE

SIGNATURE DATE 17·01·24

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ULT078

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

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:

1792888
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#000000716		HF	1870475	GT	15/01/24	16/01/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	5	0	HF	707.83	3,539.15
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HF	326.09	1,630.45
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	363.13	3,631.30
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HF	707.83	4,246.98
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	8	0	HF	707.83	5,662.64
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	378.26	1,891.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	8	0	HF	850.87	6,806.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	321.74	3,217.40
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HF	782.61	2,347.83
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	165.22	991.32

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD
SOUTH AFRICA

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ULT078	105#000000716		HF	1870475	GT	15/01/24	16/01/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	3	0	HF	730.43	2,191.29
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	356.52	3,565.20
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HF	691.74	6,917.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	305.65	1,528.25
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HF	305.65	1,528.25
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	291.30	582.60
		0	97	6			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	51,739.18
VAT	ZAR	7,760.88
TOTAL	ZAR	59,500.06

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: Liezel

SIGNATURE 17/01/24 DATE