

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76a 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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ633

Printed on: 21/12/2023
at: 13:42:52

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:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1786162

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	1863316	GT	21/12/23	21/12/23	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	3	0	HF	895.65	2,686.95
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	165.22	991.32
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HF	295.65	591.30
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HF	156.53	313.06
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	252.18	252.18
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HF	156.53	313.06
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	156.53	313.06
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	326.09	978.27
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	252.17	504.34
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HF	252.17	504.34
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	313.04	939.12
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	3	0	HF	321.74	965.22
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	3	0	HF	321.74	965.22

PRODUCT CODE	QTY TRUCK	QTY STORE	REASON
HBTONIC24X200	2		Example
CTP/PURPLET24X200	3		Example

SOUTH AFRICA

www.hollywood.co.za

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: LIQ633

DISTRIBUTION LICENCE: RG0000275

Printed on: 21/12/2023
at: 13:42.52

LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

MOSSEL BAY
10 A NORMAN ANDERSON STREET

DISTRIBUTION
LIQUOR RUNNERS GEORGE

1786162
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	1863316	GT	21/12/23	21/12/23	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	321.74	965.22
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	321.74	643.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	321.74	643.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	356.52	1,782.60
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HF	378.26	1,134.78
12470,22	2x 750ml Blueberry & Peach Short 2x 750ml Blueberry & Peach Short = 1500ml						1973352
-21503,54	2x 750ml Hall & Brown Tonic Short 2x 750ml C/TWIST Tropical						-17834433
2011315148	-210761535						1938817
-1,175%	2011315148						

Any discrepancy between goods received and those detailed in this Waybill shall be reported immediately by the consignee.

No responsibility accepted for goods signed for unchecked

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

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

SIGNATURE

DATE

Commercial quality equipment is not to be used for lifting applications

DATE: 08/07/2012 TIME: 10:00:00 AM

 SIGNATURE

VAT	ZAR	2,815.24
-----	-----	----------

TOTAL	ZAR	21,583.54
-------	-----	-----------

Your Vat No. : 4510284393

POQBOX 700Y - MOSSELBAY (LC)
BOKSBURG

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

1460
011 306 9999

WCP/042018

LIQ633 HF 80817655 GT 02/01/24 80185271

HBTONIC24X200	2.000HALL & BRAM TONIC WATER CAN 200M156.53	313.06-
CTT/PUNCH24275	3.000C/TWIST TROPICAL PUNCH NRB 275ML321.74	965.22-
	LEAKAGE	
	H001786162	

5.000-

1278.28-

191.74-

1470.02-

TERMS : 30 Days

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 15a Halewood South Africa
Company Registration number 19798/001887/07
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: TUI002

808 17656

Printed on: 19/12/2023
at: 18:03:31

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:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1785292

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	1447048/471		HF	1862440	GT	19/12/23	19/12/23	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	326.09	1,630.45
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	305.65	611.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HF	305.65	611.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	356.52	1,782.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	305.65	1,528.25
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HF	305.65	611.30

PRODUCT CODE
CTT/PUNCH24275 2 no store

27-12-23

Uoofrand

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
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: SIGNATURE: DATE:

SUB-TOTAL	ZAR	6,775.20
-----------	-----	----------

VAT	ZAR	1,016.30
TOTAL	ZAR	7,791.50

Your Vat No. : 4670102385

SENTRAAL SUID KOOPERASIE BPK- VOORBAASENTRAAL SUID KOOPERASIE BPK- VOORBAAI
ERF450
POSBUS 12
INDUSTRY ROAD
SWELLENDAM
VOORBAAI
** PLEASE FOR ORDER NO **
6740
WCP/032984
044 601 1200

TUI002 1447048/471 HF 80817656 GT 02/01/24 80185272

CTT/PUNCH24275 2.000C/TWIST TROPICAL PUNCH NRB 275ML305.65 611.30-
NO STOCK
H001785292

2.000-

611.30-

91.70-

703.00-

TERMS : 30 Days

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 76 Halewood South Africa
Company Registration number 1992/01887/07
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: RIV007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/12/2023
at: 15:40:15

INVOICE TO: RIVIERA DRANKWINKEL

POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL

SPARSENTRUM
KOMPANJELAN
HARTENBOS

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1786749

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	1863563	GT	22/12/23	22/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
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	2	0	HF	234.78	469.56
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HF	356.52	1,069.56
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	6	0	HF	156.53	939.18
HBEFLW24X200	HALL & BRAM E/LOWER TONIC CAN 200ML	CS	1	0	HF	156.53	156.53
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HF	156.53	156.53
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HF	295.65	591.30
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	504.35	504.35
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
1x24x340ml Buffelsfontein Lager nie ontvang in							1,456.50

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
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Hemntch

SIGNATURE

DATE 27/12/2023

SUB-TOTAL	ZAR	9,665.19
VAT	ZAR	1,449.79
TOTAL	ZAR	11,114.98

Your Vat No. : 4170106456

RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPAANJELAAN
HARTENBOS

POSBUS A325 ANKWIJNDEL
HARTENBOS

6520
044 695 2377

RIV007 HF 80817657 GT 02/01/24 80185273

BUFFELLAGER 340 1.000 BUFFELSLAFONTEIN LAGER 340 ML 295.65 295.65-
GROSS PICKED
H001786749

1.000-

295.65-
44.35-
340.00-
TERMS : CASH