

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001987/07
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: SPA046

Page 1 of 2

Liquor Runners Durban
DEBRIEFED
Signed: 
Printed on: 17/10/2024
at: 15:45.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH

KZNLVETH/02/0411142035

Shipping Instructions:



1876206
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	LIGHTNING DEAL	10072	HN	1957413	DSM	17/10/24	17/10/24	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43% ✓	EA	0	2	HN	238.70	477.40

SEND BACK
DUPLICATE ORDER

HALEWOOD

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	226.96	453.91
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	226.96	453.91
* RECEIVED FULL INVOICE STOCK * <i>[Signature]</i> 28/10/24 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:
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	1,385.22
VAT	ZAR	207.79
TOTAL	ZAR	1,593.01

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GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	226.96	453.91
HALEWOOD							

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

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	1,385.22
VAT	ZAR	207.79
TOTAL	ZAR	1,593.01

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51219

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse.

DRIVER NAME Immacent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>15 11</u>	VEHICLE REG No:	<u>FLV 611 FS</u>

CUSTOMER		DATE RECEIVED	<u>25-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Buffelsfontein 440ml	5				not ordered
2) Hornr VS Cognac 750		30			
3) Royal flush 750		36			
4) Royal flush Amber 750		12			Not ordered
5) Peak Blinder whisky		2			
6) Goulston Blended whisky		2			
7) Bogies 750		2			Duplicated
8) Hasenrache 750		6			uplift
9) original Pe S/Berry	3				
10) 12x300 mL					
11) original margarita 300ml	3				
12) original Cosmopolitan 300ml	3				
13) original Mojito 300 mL	3				Not ordered
14) original Singapore 300ml	3				
15) original P/Cola 300 ml	3				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>AN</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4180175251

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 563 5774

KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH

KZNLA/ETH/02/0411142035

KENO20 LIGHTNING DEAL HN 80831032 DSM 28/10/24 80198552

WCPOGUES1X750	2-	POGUES 750ML @ 43%	265.22	10.00	477.40-
PEAKYBLINDER750ML2-		PEAKY BLINDER WHISKEY @43%	252.17	10.00	453.91-
GELSBLENDWH1X750	2.000	GELSTON BLENDED WHISKEY 750ML	252.17	10.00	453.91-

duplicate order.
invoice no. 1876206
grn. 7323

6.000-

1385.22-

207.79-

1593.01-

TERMS : 30 Days

████████████████████

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APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7323

Credit: Kingston tops

DATE 22/10/2024

Ref No: 1876206

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order		

(Signature)

CIN 80198552

Account No: KENO20

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7323

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit:.....

Kesington tops

DATE.....

22/10/2024

Ref No:

1876206

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order		

Adaf

CIN 80198552

Account No:

KENO20

Trip Sheet No:

Returned by:

Recieved by: