



Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Page 1 of 2

Printed on: 18/10/2024

at: 12:10:15

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

DELIVER TO: ROLYATS - TOPS (10488)
MAIN STREET
KOKSTAD

KZNLA/SIS/02/0411140390

Shipping Instructions:



1876325

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROL002	10488	10488	HN	1957608	ST	18/10/24	18/10/24	30 Days	SC4	4230249700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96

HALEWOOD

ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488

Goods received by UGWADON (Name)

Signature: A

Date: 25-10-24 GRV No: _____

In the event of queries our claim no/s _____

Liquor Runners Durban
Signed: DEBRA JED

HALEWOOD

SOUTH AFRICA

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ROL002	10488	10488	HN	1957608	ST	18/10/24	18/10/24	30 Days	SC4	4230249700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BELGRAVGIN200	BELGRAVIA 200ML @ 43% <i>4 REQUIRED 1 CASE</i>	CS	2	0	HN	513.04	1,026.08
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30% <i>28/10/24</i>	CS	1	0	HN	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

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

13

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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	7,883.07
VAT	ZAR	1,182.47
TOTAL	ZAR	9,065.54

Your Vat No. : 4230249700

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 727 2575

ROLYATS - TOPS (10488)
MAIN STREET
KOKSTAD

KZNLA/SIS/02/0411140390

ROL002 10488 HN 80831035 ST 28/10/24 80198548

BELGRAVGIN200 2.00-BELGRAVIA 200ML @ 43% 513.04 1026.08-
not ordered.
invoice no. 1876325
grn. 7326

2.00-

1026.08-

153.91-

1179.99-

TERMS : 30 Days



HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
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 ☐

Credit: Royals tops

DATE 28/10/2024

Ref No: 1876325

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Belgravia 200ml	1x cases	(NOB04)
Not ordered.		

Account No: ROL 002

Trip Sheet No: 10/11 80/98548

Returned by:

Recieved by:

ROLYATS HYPERSTORE CC T/A ROLYATS SUPERSPAR

Reg. No. 2007/030467/23
VAT. No. 4230249700

86 Main Street, Kokstad, 4700
Telephone : (039) 727 3992/4004
Facsimile : (039) 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 25.10.24

Request for Credit Note

43755

SUPPLIER :

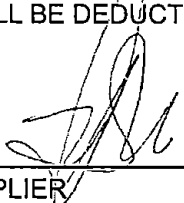
HALEWOOD

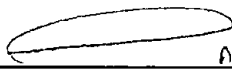
Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				1876325			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	BELGRAVIA	200ml	1	513.04	513.04		
2							
3							
4							
5							
6							
7							
8				Sub	513.04		
9				VAT	76.96		
10	TOTAL			TOTAL	589.99		

REASON: SHORT DELIVERED

SHORT DELIVERED	☒	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE	☐	ALLOWANCE	
CHARGED DAMAGED	☐	OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: 
SUPPLIER

SIGNED: 
MANAGER

DATE: 25/Oct/24

DATE: 25.10.24

VEHICLE NUMBER: FZW625P5

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1856

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

DRIVER NAME Mndeni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1513</u>	VEHICLE REG No: <u>Fzw625ES</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) <u>TOPS KOLYATS (HALF WOOD)</u>					
2) <u>Belgravia 200mL</u>	<u>12</u>				<u>SHORT DEL</u>
3) <u>U</u>					<u>No Stock Returned</u>
4)					<u>H00187/325</u>
5)					<u>D/C</u>
6)					
7) <u>DIABLO KOKSTAD (KWI)</u>					
8) <u>Berry Red</u>		<u>2</u>			<u>SHORT DEL</u>
9) <u>U</u>					<u>No Stock Returned</u>
10)					<u>LH130092</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

HALEWOOD

SOUTH AFRICA

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7326

DATE 28/10/2024

Credit: Royats tps

Ref No: 1876325

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Belgravia 200ml	1x cases	(NOB04)
Not ordered.		

Signature

C/N 80/98548

Account No: ROL 002

Trip Sheet No:

Returned by:

Recieved by: