

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners Durban
Signed: ~~DEBRIEFED~~ Page 1 of 1

Printed on: 22/10/2024

at: 10:38.50

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

DELIVER TO: TOPS @ GOLDEN GATE (116852)
VERULAM
65 WICKS STREET
DURBAN

Shipping Instructions:



1877047
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP425	11685	11685	HN	1958354	DSM	22/10/24	22/10/24	30 Days	DU2	4180270524

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
* RECD ON FULL INVOICE STOCK * 28/10/22 HALEWOOD STOCK SENT BACK DUPLICATE MOD							

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: 1462828 PRINT NAME: M/AWO
SIGNATURE: [Signature] DATE: 25/10/24

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	4,165.88
VAT	ZAR	624.88
TOTAL	ZAR	4,790.76

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 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

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 1

Printed on: 22/10/2024

at: 10:38.50

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

DELIVER TO: TOPS @ GOLDEN GATE (116852)
VERULAM
65 WICKS STREET
DURBAN

Shipping Instructions:



1877047
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP425	11685	11685	HN	1958354	DSM	22/10/24	22/10/24	30 Days	DU2	4180270524

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

Handwritten signatures and initials:
HAWO
HBB 282 B

HALEWOOD

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

0 7 0

SUB-TOTAL	ZAR	4,165.88
VAT	ZAR	624.88
TOTAL	ZAR	4,790.76

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.

Your Vat No. : 4180270524

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 533 3022

TOPS @ GOLDEN GATE (116852)
VERULAM
65 WICKS STREET
DURBAN

TOP425 11685 HN 80831038 DSM 28/10/24 80198551

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30%	513.04	513.04-
BELGRAVGIN200 1.00-BELGRAVIA 200ML @ 43%	513.04	513.04-
ORIMARG8X2LTR 1.0000ORIGINAL ICE MARGARITA BOX 8 X	2747.83	747.83-
ORIMOJITO8X2LTR 1.0000ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
ORISTRAW8X2LTR 1.0000ORIGINAL ICE S/DAQUIRY BOX 8 X	2747.83	747.83-
ORISTRAW30012S 1.0000ORIGINAL ICE S/BERRY POUCH 300ML	235.44	235.44-
SKCOOK/CRE750 1.00-SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
duplicate order.		
invoice no. 1877047		
grn. 7329		

7.000-

4165.88-

624.88-

4790.76-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7329

Credit:.....

TOPS Golden-Grade

DATE.....

28/10/2024

Ref No:

1877 047

Stock Credit

☒	☐
Y	N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order		

② 003 002

C/N 80198551

Account No:

TOP 925

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1862

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

DRIVER NAME Nyawa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1520</u>	VEHICLE REG No:	<u>HB6282FS</u>
CUSTOMER		DATE RECEIVED	<u>27-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pos Golden GATE</u>	<u>(CHA)</u>	<u>2000</u>			
2) <u>Bolavenia Pink 200ml</u>	<u>1</u>				<u>Duplicate</u>
3) <u>Jr 200ml</u>	<u>1</u>				<u>H001877047</u>
4) <u>ORIGINALICE Margarita</u>	<u>1</u>				
5) <u>✓ ✓ Maltos.</u>	<u>1</u>				
6) <u>✓ ✓ S/MARINER.</u>	<u>1</u>				
7) <u>✓ ✓ S/Berry</u>	<u>1</u>				
8) <u>Soekick Cookies</u>	<u>1</u>				
9)					
10) <u>Kattan (Person)</u>					
11) <u>CHINA 1840</u>	<u>1</u>				<u>No Stock</u>
12)					<u>PR1517057</u>
13)					
14) <u>Shelmsford (SHIP)</u>					
15) <u>Kix Rose Can</u>	<u>17</u>				<u>No Stock</u>
16)					<u>IN 14/452SH</u>
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>Sohan</u>	DRIVER: <u></u>
TIME COMPLETED: <u></u>	PAGE: <u>2</u> PAGE: <u>2</u>

HALEWOOD

SOUTH AFRICA

81 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 ☐

7329

Credit: Taps Golden-Gate

DATE: 28/10/2024

Ref No: 1877 047

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order		

Dada

C/N 80198551

Account No: TOP 925

Trip Sheet No:

Returned by:

Recieved by: