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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed:

Printed on: 20/11/2024
at: 13:54.27

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

DELIVER TO: WATERLOO - TOPS (11310)
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO ROAD
VERULAM

KZNL/VETH/02/0411141321

Shipping Instructions:

1886630
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT016	SYS-1175290	11310	HN	1968541	DSM	20/11/24	20/11/24	30 Days	DU2	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% * * RECIEVED 1 CASE * 25/11/24	CS	1	0	HN	693.91	693.91

HALEWOOD

Not ordered

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

SUB-TOTAL	ZAR	693.91
VAT	ZAR	104.09
TOTAL	ZAR	798.00

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.

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SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: WATERLOO -:TOPS (11310)
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO ROAD
VERULAM

KZNLA/ETH/02/0411141321

Shipping Instructions:

1886630
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT016	SYS-1175290	11310	HN	1968541	DSM	20/11/24	20/11/24	30 Days	DU2	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

SUB-TOTAL	ZAR	693.91
VAT	ZAR	104.09
TOTAL	ZAR	798.00

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
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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34701

2024-11-24 09:38:40

LOAD SHEET Reference - LSID 1946, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: WAT016

Doc. Date: 2024-11-20 **Doc. Ref:** H001886630 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 798

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001886630 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4770257048

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 948 1110

WATERLOO - TOPS (11310)
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO ROAD
VERULAM

KZNLA/ETH/02/0411141321

WAT016	SYS-1175290	HN	80831981	DSM	25/11/24	80199482

BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML 693.91 not ordered. invoice no. 1886630 grn. 7152	693.91-

1.000-	693.91-
	104.09-
	798.00-
TERMS :	30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7152

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Waterloo Tops

DATE: 25/11/2024

Ref No: 1886630

Stock Credit: Y / ~~N~~

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not Ordered.		
		Dadape

Account No: WAT 016

Trip Sheet No: CIN80199482

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52108

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1946	VEHICLE REG No: F711 812 F

CUSTOMER	

DATE RECEIVED	22/11/21

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Annabelle Cuvee Blnc (24x250)	8		The	shop is	not open yet
2)					
3) Belgravia Dark Cherry 750	1				
4) Red SQ Purple ice (275)	1				
5) Hall & Bramelly Pink Tonic (250)	1				
6) Hall & Bramelly Indian tonic (25)	1			INVOICE	
7) Red SQ 200ml	1		No		
8) Red SQ Pine Grist 440	1				
9)					
10) Sadko Exclusive				Not	Ordered
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: Sbusiso DRIVER: Nkosinathi

TIME COMPLETED: PAGE; PAGE;

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7152

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: Waterloo Tops

DATE 25/11/2024

Ref No: 1886630

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not Ordered.		
		adape

CIN 80199482

Account No: WAT 016

Trip Sheet No:

Returned by:

Recieved by: