

HALEWOOD

SOUTH AFRICA

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

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: SPA046

Page 1 of 2

Printed on: 21/11/2024

at: 12:21.34

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE
KZNLA/JUGU/02/0411141034

Shipping Instructions:



1886983

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	LIGHTNING DEAL	80411	HN	1968817	ST	20/11/24	21/11/24	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Licence Durban
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	4	HN	243.48	973.92
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML * RECEIVED FULL INVOICE 6/10/24 *	CS	1	0	HN	0.00	0.00
No up life for stock 27/11/24 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	973.92
VAT	ZAR	146.09
TOTAL	ZAR	1,120.01

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MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE

KZNLA/UGU/02/0411141034

Shipping Instructions:



1886983
Supplier Copy
Tax Invoice

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KZNLAUJGU/02/0411141034

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00

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	973.92
VAT	ZAR	146.09
TOTAL	ZAR	1,120.01

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52131

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

DRIVER NAME Zungu.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1987</u>	VEHICLE REG No:	<u>LH18WBGP</u>

CUSTOMER		DATE RECEIVED	<u>26-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gin Society ORIGINAL	7				Not Older
2) ✓ B/ORANGE	3				✓
3) Ballentines	5				✓
4) Jameson Std 750	5				✓
5) Royal Flush No 12	1				✓
6) W/Neal Rhubarb		4			✓
7) Hall Bramley Tonic	1				✓
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 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: <u>Jobe [Signature]</u> <u>LH18WBGP</u>
TIME COMPLETED: <u>1828</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35229

2024-11-26 23:20:35

LOAD SHEET Reference - LSID 1987, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

LH18WBG	PRO 6016	8			
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR HIBBERDENE

Brief Description of Credit:

Principal Customer Code: TOP431

Doc. Date: 2024-11-21 Doc. Ref: H001886983 GRV: Credit Type: Credit Invoice Amt: R 1120.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		1
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGER L	EA		W5	Client Returned		4
Total Number of Items to be credited on Document Ref: H001886983 (2 Product Type)							5

Authorized by: _____

[date]

Your Vat No. : 4100222209

SPAR GROUP2LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 633 2315

TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE

KZNLA/UGU/02/0411141034

TOP431 LIGHTNING DEAL HN 80832117 ST 27/11/24 80199629

WHITGINRHUBLOC750ML000WHITLEY NEILL APERITIF RHUBARB 6243.48R LOC 750ML 973.92-
HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
not ordered.
invoice no. 1886983
grn. 7164

5.000-

973.92-

146.09-

1120.01-

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 ☐

7164

Credit: Tops Hubberdene

DATE: 27/11/2024

Ref No: 1886983

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit Full Invoice		(NADO1)
Not ordered.		
		@adape

Account No: TOP 431

Trip Sheet No: CN 80199629

Returned by:

Recieved by:

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

GOODS RETURN NOTE
REQUEST FOR CREDIT ☒
REQUEST TO UPLIFT ☐

7164

Credit: Tops Hubberdene

DATE 27/11/2024

Ref No: 1886983

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit Full Invoice		(NOD01)
Not ordered.		

@adape

Account No: TOP 431

Trip Sheet No: CN 80199629

Returned by:

Recieved by: