

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

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

Page 1 of 1

Printed on: 26/11/2024

at: 8:16:39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MILLS - TOPS (11482)
72 BLACKBURROW ROAD
HAYFIELDS
PIETERMARITZBURG
KZN/1512140009

Shipping Instructions:



1888230
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MIL012	SYS-1176331	11482	HN	1970211	CH	25/11/24	26/11/24	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN 200ML	BELGRAVIA PINK GIN 200ML @ 30% <i>not ordered</i>	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
HOBLANCNTARC250	HOBNB BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96

20413000 1 CASE PINK GIN 200ML

Liquid 200ml Carbon

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: *Carsha* (name)
Signature: *[Signature]*
Date: *29/11/24*
In the event of queries our claim no: *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: *605* PRINT NAME: *Kela*
28/11/2024
SIGNATURE: *[Signature]* DATE: *28/11/2024*

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	5,091.30
VAT	ZAR	763.69
TOTAL	ZAR	5,854.99

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR36609

2024-11-28 19:04:45

LOAD SHEET Reference - LSID 2030, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: MIL012

Doc. Date: 2024-11-26 Doc. Ref: H001888230 GRV: 634 Credit Type: Part Credit Invoice Amt: R 5854.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001888230 (1 Product Type)

1

Authorized by: _____

[date]

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 ☐

7178

Credit:

mills Tops

DATE: 29/11/2020

Ref No:

1888230

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Belgravia Pink Gun 200ml	1x case	CN10001
Not ordered.		

Account No:

MIL012

Trip Sheet No:

80199734

Returned by:

Received by:

CIN 80199734

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 28/11/24

Request for Credit Note

30166

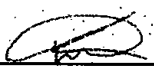
SUPPLIER : Hale wood

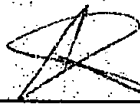
Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				1888230			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Belgravia Pink 200ml		11cs	513-04	513-04		
2							
3							
4							
5							
6							
7							
8				Sub	513-04		
9				vat	76-95		
10	TOTAL			Total	589-99		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED		✓	Not Ordered

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:  SUPPLIER

SIGNED:  MANAGER

DATE: 28-11-24

DATE: 28/11/24

VEHICLE NUMBER: FZW 603 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2595

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

DRIVER NAME

SW M. Som.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2030

VEHICLE REG No:

FZW 603 FS

CUSTOMER

Tob. AT Spa

DATE RECEIVED

28/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belvedere Pink 2000	1				1884230
2)					Not ordered
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2595

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

DRIVER NAME SW MSom.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2030</u>	VEHICLE REG No:	<u>FZW 603 FS</u>

CUSTOMER	<u>Tops AT Spar.</u>	DATE RECEIVED	<u>28/11/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgian Pink 2000</u>	<u>1</u>				<u>1884230</u>
2)					<u>Rest ordered</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: _____

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27-Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 28/11/24

Request for Credit Note

30166

SUPPLIER : Hale wood

				ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.	
Please pass a credit for the following					1888230		
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Belgravia Pink 200ml		1 cs	513-04	513-04		
2							
3							
4							
5							
6							
7							
8				Sub	513-04		
9				vat	76-95		
10	TOTAL			Total	589-99		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	Not Ordered

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:

SUPPLIER

SIGNED:

MANAGER

DATE:

28-11-24

DATE:

28/11/24

VEHICLE NUMBER:

FZW 603 FS

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7178

DATE 29/11/2020

Credit: mills Tops

Ref No: 1888230

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Belgravia Pink Gun 200ml	1Xcase	CN10001
Not ordered.		

(Signature)

80199734

Account No: MIL012

Trip Sheet No:

Returned by:

Recieved by:

CIN 80199734