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

Printed on: 05/12/2024
at: 15:49.01

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

DELIVER TO: NYAKAZA SAVEMORE LIQUOR - TOPS
(80041)
KWA - NJIYA
MNQOBOKAZI RESERVE
INDUNA

KZNLA/UMK/022505150046

Shipping Instructions:

1892016
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NYA008	80041	80041	HN	1974395	MM	05/12/24	05/12/24	30 Days	NC4	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HN	400.00	1,600.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	400.00	1,600.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
	# Received Full Invoice Stock						
	10/12/24						
			15	0			

HALEWOOD

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

SUB-TOTAL	ZAR	5,673.92
VAT	ZAR	851.09
TOTAL	ZAR	6,525.01

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

HALEWOOD
SOUTH AFRICA

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KZNLA/UMK/022505150048

Shipping Instructions:

1892016

Tax Invoice

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RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
			15	0			

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

SUB-TOTAL	ZAR	5,673.92
VAT	ZAR	851.09
TOTAL	ZAR	6,525.01

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.

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 - CR40494 2024-12-10 07:38:26

LOAD SHEET Reference - LSID 2232, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SAVE MORE NYAKAZA

Brief Description of Credit:

Principal Customer Code: NYA008

Doc. Date: 2024-12-05 **Doc. Ref:** H001892016 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6525.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W2	Not Ordered / Dupl		4
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		4
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001892016 (5 Product-Type) 15

Authorized by:____________________

[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

CREDIT NOTES FOR - HALE

10/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-12-05	H001892016	SAVE MORE NYAKAZA	R 6,525.01
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 6,525.01**
Grand Total of all Deliveries			**R 6,525.01**

Authorized by:____________________   **Signature:**____________________

Tuesday, December 10,2024

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

7363

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: NYAKAZA SAVEMORE LIQUORS

DATE: 10-12-24

Ref No: 1892016

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		CN0001
NOT ORDERED		
		adage

C/N 80200142

Account No: NYA 008

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2692

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

DRIVER NAME M Den

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2232	VEHICLE REG No:	FRV279FS

CUSTOMER	Save more NYakAZA	DATE RECEIVED	10/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BelGravia Dark cHerry 440 ml	4				H001892016
2) BlGravia Dry lemon Can 440ml	4				Not orDered
3) ReD SQ Blue ice NRB 275ml	3				
4) ReD SQ ReD ice NRB 275ml	2				
5) ReD SQ Vodka Energ NRB 275ml	2				
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; ______

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

7363

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: NYAKAZA SAVEMORE LIQUORS

DATE: 10-12-24

Ref No: 189201/6

Stock Credit: Y ✓ / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		CN0001
NOT ORDERED		
		Sadal

C/N 80200142

Account No: NYA 008

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4700111992

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
079 590 6137

NYAKAZA SAVEMORE LIQUOR - TOPS (80041)
KWA - NJIYA
MNQOBOKAZI RESERVE
INDUNA

KZNLA/UMK/022505150046

NYA008 80041 HN 80832636 MM 11/12/24 80200142

BELGINDCHY440ML	4.000BELGRAVIA DARK CHERRY 440ML	400.00	1600.00-
BELGINDLEM440ML	4.000BELGRAVIA DRY LEMON CAN 440ML	400.00	1600.00-
RSBLUE27524T	3.000RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
RSRED27524T	2.000RED SQ RED ICE NRB 275ML	343.48	686.96-
RSENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-

not ordered.
invoice no. 1892016
grn7363

15.000- 5673.92-

851.09-

6525.01-

TERMS : 30 Days