

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1996/001887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA004

Page 1 of 1

Printed on: 12/12/2024

at: 15:41:56

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:



1894835
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100121983		HN	1974316	PL	05/12/24	12/12/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	234	0	HN	326.31	76,356.54
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	278	0	HN	326.31	25,452.18
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HN	326.31	25,452.18
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	29	0	HN	326.31	9,462.99
13/12/2024 @ 14h00							

SPAR KWAZULU NATAL
RECEIVING RECONCILED
17 DEC 2024

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

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

419 0

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	136,723.89
VAT	ZAR	20,508.59
TOTAL	ZAR	157,232.48

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40

NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 100014126123

Warehouse Number 8Z01

Vendor No. 4000351

Vendor Address
HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500

PO Number 4100121983

Del. Number 180188775

GR by LUTCHMINAT

GR Date 17.12.2024 13:14:28

Temperatures

Outside

Front

Middle

Rear

Transporter 20121897

EWM Del. Number 180188775

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023297001	BELGRAVIA COOLER D 275ML DRY LEMON	CS1	234	234	0	0	0	0	0	0
1023297005	BELGRAVIA GIN & DARK CHERRY 275ML	CS1	78	0	0	0	0	-78	0	0
1023297003	BELGRAVIA COOLER P 275ML PINK TONIC	CS1	78	78	0	0	0	0	0	0
1023297004	BELGRAVIA GIN B/TO 275ML B/TONIC	CS1	390	29	0	0	0	-361	0	0
TOTALS			780	341	0	0	0	-439	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

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 - CR43043

2024-12-18 03:41:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPA004

Doc. Date: 2024-12-12 Doc. Ref: H001894835 GRV: 1000141261 Credit Type: Part Credit Invoice Amt: R 157233

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		WB	Short / Cross Picking		78

Total Number of Items to be credited on Document Ref: H001894835 (1 Product Type)

78

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2712

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2336</u>	VEHICLE REG No:	<u>HMJ 082 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravia Dark Cherry NRB (275)</u>	<u>78</u>				<u>Short delivered the stock was loaded on the other truck</u> <u>1894835</u>
2)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54854

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2373</u>	VEHICLE REG No:	<u>HKU766 FS</u>
CUSTOMER		DATE RECEIVED	<u>16/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgian Dark Cherry (275)</u>	<u>78</u>		<u>NO</u>	<u>INVOICE</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 ☐

7398

Credit: SPAR - KNAZULU NATAL W/H

DATE: 19-12-24

Ref No: 1894835

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
BELGIANIA DARK CHERRY 275ML	78%	(NODOL)
CUSTOMER DID NOT RECOGNISE (NOT LOADED BY TRANSPORTER)		

Account No: SPA 004

C/N 80200491
Trip Sheet No:

Returned by:

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54817

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2336</u>	VEHICLE REG No: <u>70</u>	

CUSTOMER		DATE RECEIVED	<u>17-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2712

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2336	VEHICLE REG No:	HMT 082 F
CUSTOMER		DATE RECEIVED	18/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belaravia Dark Cherry NPB (275)	78		Short delivered		the stock
2)			was loaded		on the other
3)			truck		1894835
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4770111336

ATT: -SPARZGROUPALTD W/H

P O BOX 371
MOUNT EDGECOMBE

4300
031 508 5220

SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

SPA004 -2147483648 / 41HN12180832981 PL 23/12/24 80200491

BELGINDCHY275ML 78.000BELGRAVIA DARK CHERRY NRB 275ML 326.31 25452.18-
customer did not receive, not loaded by the transporter.
invoice no. 1894835
grn.7398

78.000-

25452.18-

3817.83-

29270.01-

TERMS : 30 Days

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 ☐

7398

Credit: SPAR - KNAZULU NATAL W/H

DATE: 19-12-24

Ref No: 1894835

Stock Credit ☐ Y ☒ N

DESCRIPTION	QTY	REASON
BELGIANIA DARK CHERRY 275ML	78%	(NODOL)
CUSTOMER DID NOT RECEIVE (NOT LOADED BY TRANSPORTER)		

C/N 80200491

Account No: SPA 004

Trip Sheet No:

Returned by:

Received by: