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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36.15

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

DELIVER TO: MTUNZINI - TOPS (116522)
18 HELY HUCTCHINSON ROAD
MTUNZINI

KZNLA/UTG/02/0411140420

Shipping Instructions:

1897117
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU003	ANTHONY	11652	HN	1979358	MM	20/12/24	20/12/24	30 Days	NC1	4120248028

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48

Cancelled
Not accepted
Not order
Not GRVd

HALEWOOD

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

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

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

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48

Received 1 case
02/01/24

HALEWOOD

Cancelled
Not accepted
Not ordered
Not Given

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

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

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.

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 - CR46084

2025-01-02 10:28:51

LOAD SHEET Reference - LSID 2584, DATE Delivered - 2024-12-30

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 MTUNZINI

Brief Description of Credit:

Principal Customer Code: MTU003

Doc. Date: 2024-12-20 **Doc. Ref:** H001897117 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 395

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001897117 (1 Product Type) 1

Authorized by:______________________________

[date]

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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 ☐

7288

Credit: Mtunzini Tops

DATE 02/01/2025

Ref No: 1897117

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
Credit full invoice		CNOD01
Not ordered		

C/N 8020081/6

Account No: MTU003

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2883

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

DRIVER NAME DkSmith

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	25584	VEHICLE REG No:	FSR 812 FS

CUSTOMER	Tops HT SPAR Mtq	DATE RECEIVED	1/[illegible]/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hosenroche Liq 275 ml	1				189717
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; ________

Eagle Stationers 031 3354000

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7288

GOODS RETURN NOTE

REQUEST FOR CREDIT ☐

REQUEST TO UPLIFT ☐

Credit: Mtunzini Tops

DATE 02/01/2025

Ref No: 1897117

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered		

C/N 80200816

Account No: MTU003

Trip Sheet No:

Returned by:

Recieved by: