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: 30/12/2024
at: 9:34.56

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE

KZNLA/UGU/20230025

Shipping Instructions:

1898369

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1980632	ST	27/12/24	30/12/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	326.31	13,052.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINPKTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
		0	80	0			

* RECEIVED ALL INVOICE STOCK
08/01/25

SENT BACK NOT AFTER CHRISTMAS

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed:

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

SUB-TOTAL	ZAR	26,104.80
VAT	ZAR	3,915.72
TOTAL	ZAR	30,020.52

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.

HALEWOOD

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SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE

KZNLA/UGU/20230025

Shipping Instructions:

1898369
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1980632	ST	27/12/24	30/12/24	30 Days	SC	4390300467

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BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
			80	0			

HALEWOOD

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

SUB-TOTAL	ZAR	26,104.80
VAT	ZAR	3,915.72
TOTAL	ZAR	30,020.52

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2940

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

DRIVER NAME Qaphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2711	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	07/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Blast APPle NRB (24x275)	4		(UPLi	ftment	
2)					
3) Bisquit & Dubouche VS	2	Customer reject the stock and			
4)		Sent it back to W/H because			
5)		they still got a lot of it			
6)					(IN 144759)
7)					
8) Belgravia Dry Lemon NRB 275ml	40	THE customer was expecting			
9) Belgravia Dark Cherry NRB 275ml	20	THIS order during Christmas			
10) Belgravia Tonic NRB 275ml	10	So they sent back the stock			
11) Belgravia Blue Tonic NRB 275ml	5	to	W/H		1898369
12) Belgravia PINK Tonic NRB 275ml	5				
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55153

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

DRIVER NAME Qaphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2711	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	07/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Blast Apple NRB (24x275)	4		Upliftment		
2)					
3) Bisquit VS	2		The Customer has Enough		
4)			Stock		
5) Balgravia Dry Lemon NRB (24x275)	40		Custome Returned the		
6) Balgravia Dark Cherry NRB (275)	20		Stock Because They were		
7) Balgravia Pink NRB (24x275)	5		Expecting the Stock ~~bef~~		
8) Balgravia Blue tonic (24x275)	5		Before Christmas		
9) Balgravia Tonic NRB (24x275)	10				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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 - CR47990

2025-01-07 21:33:37

LOAD SHEET Reference - LSID 2711, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: **Client Returned**

Customer Name: **PARK RYNIE SAVEMOR LIQUO**

Brief Description of Credit:

Principal Customer Code: **SAV031**

Doc. Date: 2024-12-30 **Doc. Ref:** H001898369 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 30020.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLTO275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		5
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		20
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		40
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		5
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		10
Total Number of Items to be credited on Document Ref: H001898369 (5 Product Type)							80

Authorized by:______________________

[date]

HALEWOOD
SOUTH AFRICA

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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 ☐

7110

Credit: SPAR TOPS PARK RYN/B

DATE 08/01/25

Ref No: 1898369

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
Credit Full Invoice		(NOD01)
CUSTOMER RETURNED		
		Jadaq

C/N 8020/071

Account No: SAV031

Trip Sheet No:

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 ☐

7110

Credit: SPAR TOPS PARK RYN18

DATE 08/01/25

Ref No: 1898369

Stock Credit ~~Y~~ | N

DESCRIPTION	QTY	REASON
Credit Full Invoice		(NOD01)
CUSTOMER RETURNED		

C/N 80201071

Account No: SAV031

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4390300467

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 508 5000

SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER & CAINE STR
PARK RYNIE

KZNLA/UGU/20230025

SAV031 80665 HN 80833543 ST 09/01/25 80201071

BELGINDLEM275ML	40.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	13052.40-
BELGINDCHY275ML	20.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	6526.20-
BELGINTON275ML	10.000	BELGRAVIA TONIC NRB 275ML	326.31	3263.10-
BELGINBLTO275ML	5.000	BELGRAVIA BLUE TONIC NRB 275ML	326.31	1631.55-
BELGINPITO275ML	5.000	BELGRAVIA PINK TONIC NRB 275ML	326.31	1631.55-

not ordered.
invoice no. 1898369
grn. 7110

80.000- 26104.80-

3915.72-

30020.52-

TERMS : 30 Days