

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

Page 1 of 1

Printed on: 30/12/2024

at: 9:34.56

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

DELIVER TO: WATERFALL - TOPS (11844)
SHOP 1
WATERCREST SHOPPING MALL INANDA
ROAD
WATERFALL
KZNLAETH/02/0411140448

Shipping Instructions:



1898373

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	SYS-1182563	11644	HN	1980660	CH	28/12/24	30/12/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HN	330.43	1,321.72
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	4	0	HN	247.83	991.32
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HN	247.83	991.32
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HN	247.83	991.32
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79

Liquor Runners Durban
DEB/FE0

HALEWOOD
RECEIVED 4 CASES COGNAC POUCH
28/01/25

wrong stock delivered

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

WATERFALL SUPER SPAR

Dear customer, kindly forward a copy of your latest liquor licence to license@halewood.co.za.

Alternately issue a copy to the Halewood sales representative Goods Received By: Y-Halewood (name)

Signature: [Signature]

Date: 02/01/2025 C/W No: 21116

In the event of queries our claim no/s 226.20

SUB-TOTAL	ZAR	11,212.21
VAT	ZAR	1,681.83
TOTAL	ZAR	12,894.04

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

03/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
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		Part Credit	
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2024-12-30	H001898373 ✓	TOPS AT SPAR WATERFALL	R 12,894.04
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Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 12,894.04
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Grand Total of all Deliveries			R 12,894.04
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Authorized by: _____

Signature: _____

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 - CR47994

2025-01-03 05:51:28

LOAD SHEET Reference - LSID 2652, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: WAT015

Doc. Date: 2024-12-30 Doc. Ref: H001898373 GRV: 27116 Credit Type: Part Credit Invoice Amt: R 12894

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: H001898373 (1 Product Type)

Authorized by: _____

[date]

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2182, BENONI, 1600

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7292

Credit:

DATE: 06/0/2025

Ref No:

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
orig. Ice cosmo.		CNOD02
Pouch 300ml x 12	4x cases.	
Not ordered.		
		(Sadafo)

Account No:

Trip Sheet No:

Returned by:

Received by:

CIN 80200904

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23

VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 02/01/25

Request for Credit Note

SUPPLIER : Hartwood

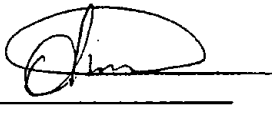
22620

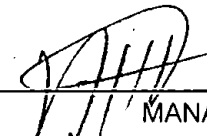
			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit for the following				18983.73			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	ORIGINAL ICE COSMOFOAM		4	247.83	991.32		
2	POUCH 300ml						
3							
4							
5							
6							
7							
8					991.32		
9					148.69		
10	TOTAL				1140.01		

REASON: Wrong stock delivered (cranberry)

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

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: maglingo 
SUPPLIER

SIGNED: 
MANAGER

DATE: 02/01/25

DATE: 02/01/2025

VEHICLE NUMBER: FZW 598FS

7517516014

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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 ☐

7292

DATE 06/01/2025

Credit: Waterfall Tops

Ref No: 1898873

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
orig. Ice cosmo.		(NODOR)
Pouch 300ml x 12	4x cases.	
Not ordered.		
		(Badaf)

Account No: WAT OIS

Trip Sheet No:

Returned by:

Recieved by:

CIN 80200904