

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 2

Printed on: 30/12/2024

at: 12:39.33

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

Shipping Instructions:



1898451
Supplier Copy
Tax Invoice

KZNLAE/02/1305140021

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1182763	10075	HN	1980895	CH	30/12/24	30/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HN	313.04	313.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78

HALEWOOD

RECEIVED FULL ENTIRE STOCK
(DUPLICATE)

09/01/25

can

[Signature]

HALEWOOD

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SPAR GROUP LTD
PO BOX 371
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DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZINLA/ETH/02/1305140021

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Tax Invoice

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WES030	SYS-1182763	10075	HN	1980895	CH	30/12/24	30/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	1	HN	231.31	231.31
HALEWOOD							

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

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

SUB-TOTAL	ZAR	17,486.11
VAT	ZAR	2,622.92
TOTAL	ZAR	20,109.03

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/001887/07
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APEX EXTENSION 1
BENONI 1501

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 12:39:33

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:



1898451

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1182763	10075	HN	1980895	CH	30/12/24	30/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HN	313.04	313.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78

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Company Registration number 1998/001867/07
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APEX EXTENSION 1
BENONI 1501

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VAT Reg No: 4590177624

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 12:39.33

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLAVETH/02/1306140021

Shipping Instructions:



1898451

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1182763	10075	HN	1980895	CH	30/12/24	30/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	1	HN	231.31	231.31
HALEWOOD							

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

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	17,486.11
VAT	ZAR	2,622.92
TOTAL	ZAR	20,109.03

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfsa.co.za

REQUEST FOR CREDIT - CR48011

2025-01-09 01:26:19

LOAD SHEET Reference - LSID 2724, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: WES030

Doc. Date: 2024-12-30 Doc. Ref: H001898451 GRV: Credit Type: Credit Invoice Amt: R 20109

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		10
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		2
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		5
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W2	Not Ordered / Dupl		1
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W2	Not Ordered / Dupl		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		3
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W2	Not Ordered / Dupl		1
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		3
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HORIMOJITO4X2	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS		W2	Not Ordered / Dupl		2
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W2	Not Ordered / Dupl		2
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W2	Not Ordered / Dupl		5
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001898451 (19 Product Type)

46

Authorized by: _____

[date]

Your Vat No. : 4360185153

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

4300
031 266 1209

KZNLA/ETH/02/1305140021

WES030 SYS-1182763 HN 80833573 CH 09/01/25 80201084

BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGINDLEM440ML	10.000BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINDLEM660ML	2.000BELGRAVIA GIN & DRY LEMON NRB 66321.74		643.48-
BELGINTON440ML	5.000BELGRAVIA TONIC CAN 440ML	400.00	2000.00-
BUFFELLAGER340	1.000BUFFELSFONTEIN LAGER 340ML	313.04	313.04-
CTP/APGBS27524T	1.000C/TWIST PEACH PARADISE NRB 275ML	343.48	343.48-
CTP/APLDAQ27524	1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48		343.48-
CTPCGBS27524T	3.000C/TWIST PINA COLADA NRB 275ML	343.48	1030.44-
CTPINACOLADA440ML	2.000C/TWIST PINA COLADA 440ML	400.00	800.00-
CTPINEAPPLE440ML	1.000C/TWIST PINEAPPLE 440ML	400.00	400.00-
CTRUMWHITE750ML	1.00-C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
CTT/PUNCH24275	1.000C/TWIST TROPICAL PUNCH NRB 275ML	343.48	343.48-
DMFRSRASPR440ML	3.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	1200.00	1200.00-
ORIMARG30012S	2.000ORIGINAL ICE MARGARITA POUCH 300247.832		495.66-
ORIMOJITO4X2LTR	2.000ORIGINAL ICE MOJITO BOX 4 X 2LT	373.915	747.83-
ORISTRAW30012S	2.000ORIGINAL ICE S/BERRY POUCH 300ML	247.83	495.66-
PEAKYBLINDER750ML2-	PEAKY BLINDER WHISKEY @43%	252.17	504.34-
RSENGY440MLTD	5.000RED SO VODKA ENERGY 440ML	413.0435	2065.22-
WHITGINBORANGE7501	1.000WHITLEY NEILL GIN BLOOD ORANGE 7231.31 43% BOTT	231.31	231.31-

46.000-

17486.11-

2622.92-

20109.03-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601
PO BOX 2132, BENONI, 1600
FAX: +27 11 422 5888
TEL: +27 11 422 58907

GOODS RETURN NOTE
REQUEST FOR CREDIT ☒
REQUEST TO UPLIFT ☐

7124

Credit: WESVILLE TOPS

DATE 09/01/25

Ref No: 1898451

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(003)
DUPLICATE 003A		

Account No: WES 030

Trip Sheet No:

Returned by:

Received by:

Daagp
C/N 180201084

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55146

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2724</u>	VEHICLE REG No:	<u>B2 25 BU GP</u>
CUSTOMER		DATE RECEIVED	<u>08-1-2005</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Twist White Rum 350	1				
2) Twist Pineapple can	1				
3) Twist Pina Colada can	2				
4) Twist Pina Colada NRB	3				
5) Twist Pineapple NRB	1				Duplicate AS per Customer
6) Twist Peach Paradise NRB	1				
7) Ruffel Storm 340m	1				
8) Belgravia Eric can	5				(11) 189895
9) Belgravia Dark lemon can	2				
10) Belgravia Dark lemon can	10				
11) Belgravia Dark cherry 350	1				
12) Whitley Neill 350		1			
13) Roll So Tracy can	5				
14) Peaky Blinks Whisky 350		2			
15) Original Ice S/Berry 350	2				
16) Jim's Misto 4x2L	2				
17) Original Ice 350	2				
18) Desmond Gingers can	3				
19) Twist Project Punch NRB	1				
20)					
PALET CONTROL: GKN 9 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

GOODS RECEIPT / ISSUE

Nº 55147

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

DRIVER NAME

Ivancat

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2724

VEHICLE REG No:

B2 25 BU GP

CUSTOMER

DATE RECEIVED

08-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erstree Den-Alc 11 B3</u>	1		<u>(None)</u>		<u>120626</u>
2) <u>Poulard Murcher CAN</u>	1				<u>Returned by</u>
3) <u>Sooty's Bitters 4x50</u>		1			<u>customer</u>
4)					
5) <u>Kahua 250</u>		6			
6) <u>Omeca Chocolate 250</u>		2			<u>1533709</u>
7) <u>Omeca Extra Aged 250</u>		2	<u>(Perma)</u>		<u>Duplicate as</u>
8) <u>matou Coconut</u>	1				<u>per customer</u>
9) <u>Glentinet 12 Vrs 250</u>		6			
10) <u>Wybrow Vodka 250</u>		3			
11) <u>Creative 2 famers</u>		6			
12)					
13) <u>Murphy Grand Garden</u>		1			
14) <u>Johnson SD 1000ml</u>		6			
15) <u>Glentinet 15 Vrs 250</u>		1	<u>(Perma)</u>		<u>1533204</u>
16) <u>CHIVAS XV 250</u>		2			<u>Client return</u>
17) <u>Glentinet 12 Vrs 250</u>		6			
18) <u>Absolute lime</u>		3			
19) <u>Martell VS</u>		1			
20) <u>Martell VSOP Red Band</u>		1			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MB

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55148

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2224</u>	VEHICLE REG No: <u>B2 25 BU 91D</u>		
CUSTOMER		DATE RECEIVED	<u>08-1-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KW Brandy & Cdr Car	2				
2) Bonne Espérance Muli	1				
3) Brandy Paul Smooth Red	1				
4) Brandy Paul Dry White	2				1149364
5) Laborie Rose	1				client return
6) Laborie classique Brut	1				
7) Ponchos Cayenne		2			
8) Ponchos Coffee		3			
9) Brandy & Cdr NKB	2				
10) Sour Monkey Apple	3				
11) GAO Volcano 2L	1				
12) CFAA maron 2L	1				
13) Sour monkey Berry	2				
14) GAO Paradise Bis 2L	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>sm</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55149

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 23 BV GP</u>		
CUSTOMER		DATE RECEIVED	<u>08-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV 3 PS 750	1				
2) Sany Monterey Apple	1				
3) CIPRO Volcano 2L	1				
4) Bug Booster		1			
5) Bug BLUE		2			
6) Brandy & COLA NKB		1			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 ☐

7124

Credit: WESVILLE TOPS

DATE 09/01/25

Ref No: 1898451

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(003)
DUPLICATE ORDER		

[Signature]
C/N 180201084

Account No: WES 030

Trip Sheet No:

Returned by:

Received by: