

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

Page 1 of 1

Printed on: 31/12/2024

at: 14:31:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGRO CENTRE
381 CHURCH STREET
KZNLA/UMG/020409180003

Shipping Instructions:



1899037
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	1961958	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
Stock Refusal 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	598.26
VAT	ZAR	89.74
TOTAL	ZAR	688.00

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PO BOX 2132
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SOUTH AFRICA

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET
KZNLAUMG/020409180003

Shipping Instructions:



1899037
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	1961958	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
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	598.26
VAT	ZAR	89.74
TOTAL	ZAR	688.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR48631

2025-01-09 17:07:36

LOAD SHEET Reference - LSID 2746, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SELGRO

Brief Description of Credit:

Principal Customer Code: SEL009

Doc. Date: 2024-12-31 Doc. Ref: H001899037 GRV: Credit Type: Credit Invoice Amt: R 688

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKLIME20	RED SQUARE VODKA LIME (25%) 200ML PET	CS		W2	Not Ordered / Dupl		1
HRSVODKPAPPLE	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001899037 (2 Product Type)							2

Authorized by: _____

[date]

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 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☐

REQUEST TO UPLIFT ☐

7133

Credit: SELGRD TOPS

DATE 10-08-25

Ref No: 1899037

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
RDSQ VODKA LIMO 200ML	1 95	(NODOT)
RDSQ VODKA P/APPL8 200ML	1 95	
STOCK WANNES (Not ordered)		
		Padar

C/N 80201194

Account No: SEL 009

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4670285578

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 345 5552

SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET

KZNLA/UMG/020409180003

SEL009 LIGHTNING DEAL HN 80833706 CH 13/01/25 80201194

RSVODKLIME200ML	1.000	RED SQUARE VODKA LIME (25%) 200M	373.913	20.00	299.13-
RSVODKPAPPLE200	1.000	RED SQUARE VODKA PINEAPPLE (25%) 373.913	PE20.00		299.13-
		not ordered.			
		invoice no. 1899037			
		grn. 7133			

2.000-

598.26-

89.74-

688.00-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2956

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

DRIVER NAME

F. AMH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2746

VEHICLE REG No:

JPH 134FS

CUSTOMER

Tops AT SPAL Selego

DATE RECEIVED

9/10/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Lime 200ml	1				H001849537
2) Red Pineapple 200ml	1				per order
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:

20833302

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2956

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

DRIVER NAME

FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2746

VEHICLE REG No:

JPk 134FS

CUSTOMER

Tops AT SPAR Selgelo

DATE RECEIVED

9/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Limf 200ml	1				1601894037
2) Red V. napple 200ml	1				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:

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 ☐

7133

Credit: S&LGRD TOPS

DATE 10-07-25

Ref No: 1899037

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
RD SQ VODKA UNIB 200ML	1 1/2	(NOD01)
RD SQ VODKA P/AIP/L8 800ML	1 1/2	
STOCK WITHNOS (Not ordered)		
		Badar

C/N 80201194

Account No: S&L 009

Trip Sheet No:

Returned by:

Recieved by: