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: 31/12/2024
at: 14:31.26

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

KZNLA/UMG/020409180003

Shipping Instructions:

1899038
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	1961960	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 0 | 2 | 0

SUB-TOTAL	ZAR	598.26
VAT	ZAR	89.74
TOTAL	ZAR	688.00

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 ________

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			2	0			

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

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 - CR48632

2025-01-09 17:11:24

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

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:** H001899038 **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: H001899038 (2 Product Type)							2

Authorized by:_______________

[date]

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 80833705 CH 13/01/25 80201193

RSVODKLIME200ML 1.000RED SQUARE VODKA LIME (25%) 200M373.913 20.00 299.13-
RSVODKPAPPLE200 1.000RED SQUARE VODKA PINEAPPLE (25%)373.913PE20.00 299.13-
not ordered.
invoice no. 1899038
grn. 7132

2.000- 598.26-

89.74-

688.00-

TERMS : 30 Days

HALEWOOD
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APEX EXTENTION 1, BENONI, 1501

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TEL: +27 11 422 5880/7

7132

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: SELGRO TOPS

DATE 10-01-25

Ref No: 1899038

Stock Credit Y ☑ N

DESCRIPTION	QTY	REASON
RD SQ VODKA UMB 200ML	1 C/S	(NOD01)
RD SQ VODKA P/APPLE 200ML	1 C/S	
CUSTOMER RETURNED	(Not ordered)	
	Goods	

C/N 80201193

Account No: SEL009

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2957

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

DRIVER NAME Farn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2746	VEHICLE REG No:	JBK139 FS

CUSTOMER	Tops At Star Sel650	DATE RECEIVED	9/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Neo Sa lime 200ml	1				H001899038
2) Neo Pineapple 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; ______

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7132

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: SSLGRO TOPS

DATE: 10-01-25

Ref No: 1899038

Stock Credit Y ☑ N ☐

DESCRIPTION	QTY	REASON
RD SQ VODKA LIMO 200ML	1 C/S	(NOD01)
RD SQ VODKA P/APPLE 200ML	1 C/S	
CUSTOMER RETURNED	(Not ordered	
	Goods)	

C/N 80201193

Account No: SSL009

Trip Sheet No:

Returned by:

Recieved by: