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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

KZN/LA/UMG/020409180003

Shipping Instructions:

1899043
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	1961975	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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 | 1 | 0

SUB-TOTAL	ZAR	299.13
VAT	ZAR	44.87
TOTAL	ZAR	344.00

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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		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	299.13
VAT	ZAR	44.87
TOTAL	ZAR	344.00

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.

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 - CR48637

2025-01-09 17:20:43

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:** H001899043 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 344

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKPAPPLE	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001899043 (1 Product Type) 1

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 80833703 CH 13/01/25 80201191

RSVODKPAPPLE200 1.000RED SQUARE VODKA PINEAPPLE (25%)373.913PE20.00 299.13-
not ordered.
invoice no. 1899043
grn. 7130

1.000- 299.13-

44.87-

344.00-

TERMS : 30 Days

HALEWOOD
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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

7130

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: SBGRO TOPS

Ref No: 1899043

DATE 10-01-25

Stock Credit Y N

DESCRIPTION	QTY	REASON
RD SQ VODKA P/APPL8 200ML	1	(NODO1)
CUSTOMOR RETURNED	(Not	ordered)
		(Badaf)

C/N P0201191

count No: SBL 009

Trip Sheet No:

turned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2961

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

DRIVER NAME Fonn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2746	VEHICLE REG No:	JBK 139 FS

CUSTOMER	ToBS AT SPAR Secgo

DATE RECEIVED	4/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) R+D SQ Pineapple 2000ml	1				H00189904
2)					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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7130

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: SELGRO TOPS

DATE 10-01-25

Ref No: 1899043

Stock Credit ✓Y N

DESCRIPTION	QTY	REASON
RD SQ VODKA P/APPLE 200ML	1	(NOD01)
CUSTOMER RETURNED	(Not	ordered)
		(Dada)

C/N 8020191

Account No: SEL 009

Trip Sheet No:

Returned by:

Recieved by: