

# 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 TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 06/01/2025

at: 10:19.58

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

DELIVER TO: RICHDENS - TOPS (116582)  
 ST MARGARETS ROAD  
 HILLCREST  
  
 KZNLA/ETH/02/1305140018

Shipping Instructions:



1899651  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC008	SYS-1183542	11658	HN	1982082	CH	06/01/25	06/01/25	30 Days	DP	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
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HN	160.87	160.87

# HALEWOOD

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

RICHDENS TOPS & SUPERSPAR  
 Store Code: 11658  
 GOODS RECEIVED BY: *[Signature]* (NAME)  
 SALES REPRESENTATIVE: *[Signature]*  
 DATE: 06/01/2025 GRV No: 120615  
 In the event of enquiries our claim refs  
 Refers/

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	3,293.91
VAT	ZAR	494.08
TOTAL	ZAR	3,787.99



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49671**

**2025-01-09 16:39:38**

LOAD SHEET Reference - LSID 2748, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** TOPS AT SPAR RICHDENS

**Brief Description of Credit:**

**Principal Customer Code:** RIC008

**Doc. Date:** 2025-01-06 **Doc. Ref:** H001899651 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 3787.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** H001899651 (1 Product Type)

Authorized by: 

[date]





# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2955

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

DRIVER NAME Quiniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2748</u>	VEHICLE REG No:	<u>FRV 274 FS</u>
CUSTOMER	<u>KCH DenS Tobs</u>	DATE RECEIVED:	<u>9/01/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Wall Beam Cases 200ml</u>	<u>1</u>				<u>1899651</u>
2)					<u>no stock</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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: _____



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SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7128

## GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *RICHDSNS TOPS*

DATE: *10/01/25*

Ref No: *1899651*

Stock Credit

DESCRIPTION	QTY	REASON
<i>HALLO &amp; BRAUN CITRUS TONIC</i>	<i>1</i>	<i>(404)</i>
<i>DID NOT LOAD (expired)</i>		
		<i>Order</i>

*CIN 80201189*

Account No: *RIC008*

Trip Sheet No: .....

Returned by: .....

Recieved by: .....