

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 11:45.20

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

DELIVER TO: TOPS @ SPAR RENCKENS (80328)
MANDINE
OLD MAIN ROAD

KZNLAUTG/02/0411140311

Shipping Instructions:



1900557
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
TOP411	80326	80326	HN	1983213	MM	08/01/25	08/01/25	30 Days	DU	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HN	321.74	1,286.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HN	782.61	3,130.44

RECEIVED FULL INVOICE STOCK
14/05/25
Stock not taken Reason
DUPLICATE

Signature: *[Signature]*
DEBRIEFED

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

SUB-TOTAL	ZAR	12,517.41
VAT	ZAR	1,877.61
TOTAL	ZAR	14,395.02

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: *603 FS* PRINT NAME: *KC10*
[Signature] DATE: *13/05/25*

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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Company Registration number 1998/001867/07
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MANDINE
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Shipping Instructions:



1900557
Tax Invoice

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HALEWOOD

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

0	29	0
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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	12,517.41
VAT	ZAR	1,877.61
TOTAL	ZAR	14,395.02



Liquor Runners

Selwyn@lrqa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50402 2025-01-13 15:59:35

LOAD SHEET Reference - LSID 2786, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RENCKENS HYP

Brief Description of Credit:

Principal Customer Code: TOP411

Doc. Date: 2025-01-08 Doc. Ref: H001900557 GRV: F.I.R Credit Type: Credit Invoice Amt: R 14395

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		10
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		4
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		4
HRENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W2	Not Ordered / Dupl		2
HRENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001900557 (8 Product Type) 29

Authorized by: _____
[date]

Your Vat No. : 4010291245

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

TOPS @ SPAR RENCKENS (80326)
MANDINE
OLD MAIN ROAD

4300
032 454 1320

KZNLA/UTG/02/0411140311

TOP411 80326 HN 80833747 MM 14/01/25 80201235

BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINDLEM660ML	4.000	BELGRAVIA GIN & DRY LEMON NRB	66321.74	1286.96-
BELGINTON440ML	2.000	BELGRAVIA TONIC CAN 440ML	400.00	800.00-
RSENGY27524PIB	2.000	RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML	413.0435	826.09-
RSBLUE27524T	3.000	RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
RSRED27524T	2.000	RED SQ RED ICE NRB 275ML	343.48	686.96-
RSVODKA750ML	4.00-	RED SQ VODKA 750ML @ 43%	782.61	3130.44-
		duplicate order.		
		invoice no. 1900557		
		grn. 7145		

29.000-

12517.41-

1877.61-

14395.02-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Tops @ Spar Renckens 7145

DATE: 14/01/2025

Ref No: 1900557

Stock Credit N

DESCRIPTION	QTY	REASON
Credit Full invoice		(003)
Duplicate order		

Account No: TOP 41

Trip Sheet No: CIN 80201235

Returned by:

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55200

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

DRIVER NAME Kelle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2786</u>	VEHICLE REG No:	<u>F711 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgava GIN & Dry Lemon (440ml)	10				DUPLICATE
2) Belgava GIN & TONIC (440ml)	2				
3) Red SQ Energising 440ml	2				
4) Origins Pina Colada 4x2L	1				
5)					
6) Red SQ Blue Ice 6x275ml	3				
7) Red SQ Energising 6x275ml	2				
8) Red SQ Red Ice 6x275ml	2				
9) Belgava Dry Lemon 12x660ml	4				
10) Red SQ Vodka 750ml	4				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sousiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

FPF333808

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2976

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

DRIVER NAME Kello

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2786</u>	VEHICLE REG No:	<u>FZU 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>13/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Dry Lemon (275ml)	10				The customer returned full
2) Belgravia Citrus Dry Lemon (275ml)	4				invoice because it duplicate
3) Belgravia Tonic (440ml)	2				Order 1900557
4) Red SA Vodka Energy (275ml)	2				
5) Red SA Vodka Energy (440ml)	2				
6) Red SA Blue Ice (275ml)	2				
7) Red SA Red Ice (275ml)	2				
8) Red SA Vodka 750ml	4				
9)					
10) Original ice Pina Colada (440ml)	1				The customer returned
11)	1				one case because the have
12)	1				too much stock 1900307
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: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

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

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Tops & Spar Renckens 7145

DATE: 14/01/2025

Ref No: 1900857

Stock Credit N

DESCRIPTION	QTY	REASON
Credit Full invoice		(003)
Duplicate order		

Padu

CIN 80201235.

Account No: TOP 41

Trip Sheet No:

Returned by:

Recieved by: