

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: 31/03/2025

at: 13:30.07

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

DELIVER TO: WESTVILLE -TOPS (10075)
 30 CHURCH ROAD
 WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:



1921075
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1198132	10075	HN	2004625	CH	31/03/25	31/03/25	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	2	0	HN	434.78	869.56
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	400.00	1,200.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	3	0	HN	434.78	1,304.34

claim out Not ORDERED

RECEIVED 29/03/25

WESTVILLE SPAR
 SPAR A/C NO: 10075
 GOODS RECEIVED BY: *Colin*
 SIGNATURE: *[Signature]*
 DATE: *24/03/25*
 HALEWOOD

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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

SUB-TOTAL	ZAR	4,056.51
VAT	ZAR	608.47
TOTAL	ZAR	4,664.98

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

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 - CR69096 2025-04-02 18:39:38

LOAD SHEET Reference - LSID 3908, DATE Delivered - 2025-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: WES030

Doc. Date: 2025-03-31 **Doc. Ref:** H001921075 **GRV:** 38875 **Credit Type:** Part Credit **Invoice Amt:** R 4664.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001921075 (1 Product Type) 2

Authorized by: _____
[date]

Your Vat No. : 4360185153

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

4300
031 266 1209

KZNLA/ETH/02/1305140021

WES030 SYS-1198132 HN 80836208 CH 04/04/25 80203705

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 434.78 869.56-
not ordered.
invoice no. 1921075
grn. 7736

2.00-

869.56-

130.43-

999.99-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3307

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

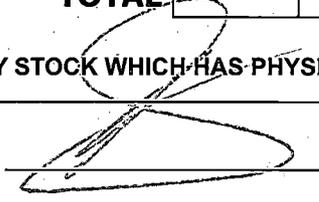
DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3908</u>	VEHICLE REG No:	<u>HR327 GK</u>
CUSTOMER		DATE RECEIVED	<u>02-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Westville (PALE WOOD)					
2) Belgravia Pink 200m	2				NOT ORDERED
3) V					H001921075
4)					
5) Hecks Westville (K10V)					
6) Classic Chenin Blancs	1				SHORT DEL No Stock Returned
7)					D/C
8)					41165408
9)					
10)					
11) ULTRA LIQUORS Westville (S.F.A)					
12) RATES With Bottle	78				emptied bot IN 1188073
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: _____

WESTVILLE SUPERSPAR

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
 Co. Reg No. 1996/017060/07
 20 Church Road, Westville
 P.O. BOX 33 WESTVILLE 3630
 TEL: (031) 2661209 FAX: (031) 2660884

REQUEST FOR CREDIT / TAX INVOICE

CLAIM No. 68489

(Please refer to this number on your Credit Note and Correspondence)

DATE: 24 7 2025

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Werkwood

TYPE OF CLAIM		MARK X AS APPLIC	NO OF CASES
1	DAMAGED STOCK EX STORE		
1	DAMAGED STOCK EX TRUCK		
5	PICKING ERRORS		
3	SHORT DELIVERY		
2	SALEABLE STOCK RETURNED	<input checked="" type="checkbox"/>	2
4	INCORRECT PRICE		

Suppliers D/Note Invoice Number
1921075

Description	Product Code	Packing	Quantity		Dept	Unit Cost	Total Cost Price	
			Cases	Units				
<u>Belkavia</u>				/				
<u>Pink Cam</u>				/				
<u>200ml</u>			2	/		<u>43178</u>	<u>86366</u>	
				/				
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				/				

92nd Print cc 031-2083097

Sub Total 86366
 VAT % 3044
 TOTAL 100010

SIGNED FOR SUPPLIER Siceio

NAME OF SIGNATORY 

VEHICLE REG. NO. HA32ZDGP

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

7736

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Westville Tops

DATE 03-04-25

Ref No: 1921075

Stock Credit N

DESCRIPTION	QTY	REASON
BELGRAVIA PINK GIN 200ML	2 c/s	(NOTED)
NOT ORDERED		

Dadapa
CIN 80203705

Account No: WES 030

Trip Sheet No:

Returned by:

Recieved by:

