

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a 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

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

Liquor Run DEBRIEFED
 Page 1 of 1
 Signed *[Signature]*
 Printed on: 24/02/2025
 at: 14:17.43

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:


 1912591
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	SYS-1192386	11687	HN	1995806	CH	24/02/25	24/02/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% <i>* RECEIVED FULL FINANCIAL STATEMENT * 28/02/25 Stock Refused</i>	CS	4	0	HN	342.83	1,371.32

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

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

SUB-TOTAL	ZAR	1,371.32
VAT	ZAR	205.70
TOTAL	ZAR	1,577.02

Tn

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Printed on: 24/02/2025
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 SPAR GROUP LTD
 PO BOX 371
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 4300

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1912591
Tax Invoice

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SEL009	SYS-1192386	11687	HN	1995806	CH	24/02/25	24/02/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	0	HN	342.83	1,371.32
							

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

	4	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	1,371.32
VAT	ZAR	205.70
TOTAL	ZAR	1,577.02

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 SYS-1192386 HN 80835311 CH 28/02/25 80202791

BUFFELKOL24X275 4.000BUFFELSFONTEIN BRANDEWYN & KOLA 342.83B 275ML @ 5%1371.32-
not ordered.
invoice no. 1912591
grn. 7484

4.000-

1371.32-

205.70-

1577.02-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1359

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

DRIVER NAME Umsi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3426</u>	VEHICLE REG No: <u>FT R 009 BS</u>

CUSTOMER	DATE RECEIVED <u>27-02-2018</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>4 x Selgno tops</u>					
2)						
3)	<u>Buffelsfontein bottles 4</u>					<u>19125911</u>
4)	<u>4 x Kola 24x225 ml</u>					<u>client return</u>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 9 BLUE #1						
OTHER						
TOTAL						

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54111

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

DRIVER NAME Vusq

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>59 26</u>	VEHICLE REG No: <u>FTK 009 fs</u>
CUSTOMER	DATE RECEIVED <u>27-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Buffsposten Kala</u>	<u>4</u>				<u>Client delivery</u>
2) <u>24 x 240 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

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