

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001867/07
 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

Liquor Runners Durban
 DEBRIEFED

Signed  Page 1 of 2

Printed on: 27/01/2025

at: 15:15.46

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
 LIFESTYLE CENTRE
 SHOP 48
 BALLITO

 KZNLA/ILM/020411141896

Shipping Instructions:


 1905385
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1186645	11096	HN	1987 133	DSM	22/01/25	27/01/25	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	1	0	HN	1,191.30	1,191.30
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HN	330.43	991.29
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HN	343.48	1,717.40

Not ordered

* RETURNED 5 CASES *

03/02/25

HALEWOOD

F

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/001487/07
 www.halewood.co.za

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DELIVER TO: TOPS @ LIFESTYLE (11096)
 LIFESTYLE CENTRE
 SHOP 48
 BALLITO

 KZNLA/ILM/020411141996

Shipping Instructions:



1905385
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1186645	11096	HN	1987133	DSM	22/01/25	27/01/25	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML @ 38%	EA	0	2	HN	513.04	1,026.08
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HN	247.83	743.49
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	373.92	373.92
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	373.92	373.92

TOPS AT LIFESTYLE
 SPAR A/C No: 11096

GOODS RECEIVED BY: Isheer J (Name)
 SIGNATURE: [Signature]
 DATE: 27/01/25 GRV No: 75A1
 In the event of queries our claim no./s 35362 refers
 Time from: 10:45 TO: 11:10

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 16 2

SUB-TOTAL	ZAR	7,805.22
VAT	ZAR	1,170.78
TOTAL	ZAR	8,976.00

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 _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1140

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

DRIVER NAME DA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3036</u>	VEHICLE REG No: <u>JBK 139 B</u>

CUSTOMER	DATE RECEIVED <u>31-01-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) A Liquor City Balho					160277
2) Miller lime - nbs	5	(Signal)			Short dated AS per store
3) Miller Draft nbs	5				
4)					
5) X Top Lifestyle					190385
6) First Pina Colada nbs	5	(Hakened)			not ordered
7)					
8) X Top Balho Village					149239
9) Espolon Blanco			4	(Company)	not ordered
10)					
11)					
12) Siggis					
13)					
14) Erdinger 20 L	4	(flaw)			171740
15)					Empty
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

Your Vat No. : 4820101436

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 946 3931

TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141996

TOP366 SYS-1186645 HN 80834424 DSM 03/02/25 80201909

CTPCGBS27524T 5.000CARIBBEAN TWIST PINA COLADA RTD 343.485ML @ 5% 1717.40-
not ordered.
invoice no. 1905385
grn. 7518

5.000-

1717.40-

257.61-

1975.01-

TERMS : 30 Days

