

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa  
 Company Registration number 1796/001887/07  
 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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025  
 at: 15:54.41

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

DELIVER TO: MERRIVALE -TOPS (11692)  
 13 OLD MAIN ROAD  
 MERRIVALE  
  
 KZNLA/UMG/02/0411140195

Shipping Instructions:



1909754  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	SYS-1190164	11692	HN	1992665	CH	10/02/25	10/02/25	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HN	360.87	721.74
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	247.83	247.83
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	6	0	HN	360.87	1,804.35
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74

# HALEWOOD

Liquor Runners Durban  
 DEBRIEFED

Signed

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

16 0

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 PRINT NAME: Kele  
 SIGNATURE: [Signature] DATE: 15/02/25

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: MERRIVALE SUPERSPAR  
 SIGNATURE: [Signature] DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	5,403.94
VAT	ZAR	810.59
TOTAL	ZAR	6,214.53

Goods Received by: [Signature] (Name)  
 SIGNED: [Signature]  
 DATE: 15/02/25 (Date)  
 REF: 11692 (Ref No)

Th

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1231

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

DRIVER NAME Welkorne

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3217</u>	VEHICLE REG No: <u>FZWB03FS</u>

CUSTOMER	DATE RECEIVED <u>14.02.2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	1) 1/2 Liberty Hall (Cm)					UPLIFT
2)	2) Brooks GRAND DILLA	7				5-REMOVED 112181
3)						
4)	4) P. Garcia Cascades (Cm)					UPLIFT
5)	5) P. Garcia GILADILLA	8				5-REMOVED 112091
6)	6) V STRAWBERRY	9				
7)	7) V WATERMELON	23				
8)						
9)	9) P. Garcia Cascades (DANNIC)					Not OK PERVED
10)	10) P. Garcia ESTHA ZOMAL	2				INV 1140972D
11)						
12)						
13)	13) P. Garcia Cascades (HALLWOOD)					No Stock
14)	14) P. Garcia Cascades (HALLWOOD)					114091029
15)	15) P. Garcia Cascades (HALLWOOD)	2				
16)						
17)						
18)	18) P. Garcia Cascades (HALLWOOD)					No Stock
19)	19) P. Garcia Cascades (HALLWOOD)	1				114091029
20)	20) P. Garcia Cascades (HALLWOOD)					
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:  DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_



Your Vat No. : 4890286349

SPAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE

MERRIVALE - TOPS (11692)  
13 OLD MAIN ROAD  
MERRIVALE

4300  
033 343 1210

KZNLA/UMG/02/0411140195

MER011    SYS-1190164    HN    80834896    CH                    17/02/25    80202389

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%    379.57-  
no stock, warehouse to investigate.  
place sku on hold.  
invoice no. 1909754  
grn. 7423

1.000-

379.57-

56.94-

436.51-

TERMS :    30 Days