

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1978/201867/07
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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/02/2025
at: 11:29,49

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

DELIVER TO: TOPS AT SPAR EPHONDWENI (80077)
MAIN ROAD
EPHONDWENI

KZNLA/UMK/020411142043

Shipping Instructions:



1911999
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP826	80077	80077	HN	1995055	TMG	20/02/25	20/02/25	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HN	360.87	3,608.70
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HN	360.87	3,608.70
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HN	260.87	1,304.35
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HN	827.45	4,137.25
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	5	0	HN	521.74	2,608.70
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HN	421.74	2,108.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HN	342.83	1,714.15
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	20	0	HN	421.74	8,434.80
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	913.04	1,826.08

Liquor Runners Durban
DEBRIEFED

Signed

NO Stock from whs

M

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1298/201267/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 2 of 2

Printed on: 20/02/2025

at: 11:29.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT SPAR EPHONDWENI (80077)
MAIN ROAD
EPHONDWENI

KZNLA/UMK/020411142043

Shipping Instructions:



1911999
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP826	80077	80077	HN	1995055	TMG	20/02/25	20/02/25	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	2	0	HN	1,043.48	2,086.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HN	339.13	1,695.65

EPHONDWENI TOPS
ACCOUNT NUMBER: 80077
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 24/02/25 GRV NO.:

HALEWOOD

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

88 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: 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	38,990.38
VAT	ZAR	5,848.56
TOTAL	ZAR	44,838.94

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1339

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3383</u>	VEHICLE REG No: <u>UND 195FS</u>

CUSTOMER	DATE RECEIVED <u>25-02-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops EPHONDWENI (HALEWOOD)					
2) CHWIST Dwa Colada	2				No Stock
3)					Has 19/11/999.
4)					
5) Doree MANGUZI (SHIP)					
6) MILLER 330ML NRB	5		Fades	2405-25	51021 DATED
7)					IN 1629615H.
8)					
9) Doree MANGUZI (SHIP)					
10) SLOW GOLD BLOND.	10				Duplicate
11) Relamables Grates	10				1162964
12) SLOW Red Bonybonyl.	10				
13) Rotatable Pottle	10				
14) KIX NRB	84				
15) MILLER 330 NRB	5				
16) KIX Pan 400	90				
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: _____

Your Vat No. : 4700111992

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
035 591 8006

TOPS AT SPAR EPHONDWENI (80077)
MAIN ROAD
EPHONDWENI

KZNLA/UMK/020411142043

TOP826 80077 HN 80835179 TMG 25/02/25 80202672

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-
damages/slight bloated cans in sealed case returned by customer
invoice no. 1911999
grn. 7469

2.000-

759.14-

113.87-

873.01-

TERMS : 30 Days

No. C 217838



SUPATRADE SPAR
Co. Reg. No. 19911005616107 • VAT NO.: 4700111992

A MEMBER OF THE SPAR GROUP LIMITED

DATE: 24/02 2025

No.: _____ DC Vendor No.: _____

Invoice No.: 1-211999

Sales Representative Signature: _____

10

GRV. No.: _____

Signature: _____

Signature: 

TOTAL EXCL. VAT	759	36
VAT	113	20
TOTAL INCL. VAT	873	26

D&G Print 77728.

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1801

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1800

REQUEST FOR CREDIT ☒

FAX: +27 11 422 8888
TEL: +27 11 422 8880/7

REQUEST TO UPLIFT ☐

edit: Taps @ spar Ephoradweni

7469

DATE 25/10/2005

Ref No: 1911999

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Citoeist Hna colada		
RTD can 440ml	2x cases	(403)
* Damages.		

Badged

Count No: TDF 826.

CIN 80202672

Trip Sheet No:

Turned by:

Received by: