

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 61 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

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: 28/03/2025

at: 12:40.46

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

DELIVER TO: TOPS MANABA (80075)
 246 MARINE DRIVE
 MANABA BEACH
 MARGATE

 KZN001884

Shipping Instructions:



1920809
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	2004256	ST	28/03/25	28/03/25	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners Durban
 DEBRIEFED

Signed

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P.O. Box 1500) South Africa
Company Registration number 1796201887/07

www.halewood.co.za

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SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

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246 MARINE DRIVE
MANABA BEACH
MARGATE
KZN001884

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	2004256	ST	28/03/25	28/03/25	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	2	0	HN	360.87	721.74
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HN	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HN	360.87	721.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87

RECEIVED FULL INVOICE STOCK
02/04/25
HALEWOOD

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

SUB-TOTAL	ZAR	4,621.74
VAT	ZAR	693.26
TOTAL	ZAR	5,315.00

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

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075

PRINT NAME: _____
SIGNATURE: _____
DATE: 11/4/25

GOODS RECEIVED BY: Yvonne (Name)
DATE: 11/4/25

GPV No: 16743

In the event of queries our claims no/s.....

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

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

No 56878

DRIVER NAME M Thomben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 3891

VEHICLE REG No: HR 32 2D GP

CUSTOMER _____

DATE RECEIVED 1-04-25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Koeksister 750	2				Not ordered
2) Koeksister 750		9			Not ordered
3) Smf Berry twist 440	2				Return due to leakage they take 1
4)					bamage from the truck
5) Jamson 500m PC					MO cab Nothing
6) Jamson 750 Caskmate	1				MO to order
7) Sky vodka 275	1				order Duplicate
8)					1 short
9) Sky vodka 375	1				Cross Pick
10) Billiato					Duplicate
11) Deadmanis 275 Rattlesnake	2	6			Duplicate
12)					Duplicate
13) BUFFETS BRAWYN 660ml	1				Duplicate
14) Carb twist Pina col 275	2				Duplicate
15) Carb twist Pinalife 275	1				Duplicate
16) Carb twist Stw 275	2				Duplicate
17) Carib twist tropi punch 275	2				Duplicate
18) Dead man Figner Rottle 275	2				Duplicate
19) ORIGINAL ice Pina col 440ml	1				Duplicate
20) Sidekick Cream 750ml	1				Duplicate
PALET CONTROL: GKN BLUE (Z.#1)					Duplicate
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Thomben DRIVER: [Signature]

TIME COMPLETED: 21:40 PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68841 2025-04-02 10:38:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated **Customer Name:** KWIKSPAR MANABA HOPDENS
Brief Description of Credit:
Principal Customer Code: TOP257

Doc. Date: 2025-03-28 **Doc. Ref:** H001920809 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5315

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		WZ	Not Ordered / Dupl		1
HCTPCLT7524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		WZ	Not Ordered / Dupl		1
HCTPCG8S27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		WZ	Not Ordered / Dupl		2
HCTSTRAWATZ75	CARIBBEAN TWIST STRAWBERRY & W/MELON RT	CS		WZ	Not Ordered / Dupl		2
HCTT/PUNCH24	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		WZ	Not Ordered / Dupl		2
HDMFRSRA5PRZ7	DEAD MAN'S FINGERS RATTLESNAKE RGR RTD N	CS		WZ	Not Ordered / Dupl		2
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		WZ	Not Ordered / Dupl		1
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15	CS		WZ	Not Ordered / Dupl		1

Total Number of items to be credited on Document Ref: H001920809 (8 Product Type) **12**

Authorized by: _____
 [date]

Your Vat No. : 4210315380

SEAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE

4300
039 312 0800

KZN001884

TOP257 80075 HN 80836178 ST 02/04/25 80203671

BUFFELKOL660ML	1.000	BUFFELSFONTEIN BRANDEWYN & KOLA	321.74B	660ML @ 5%	321.74-
CTPCGBS27524T	2.000	CARIBBEAN TWIST PINA COLADA RTD	360.875ML @ 5%		721.74-
CTPCLT27524T	1.000	CARIBBEAN TWIST PINA COLADA LITE	360.87RB	275ML	360.87-
CTSTRAWAT275ML	2.000	CARIBBEAN TWIST STRAWBERRY & W/M	360.87TD	NRB 275ML	721.74-
CTT/PUNCH24275	2.000	CARIBBEAN TWIST TROPICAL PUNCH	R360.87	275ML @ 5%	721.74-
DMFRSRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE	R360.87	NRB 275ML	721.74-
ORIPINA4X2LTR	1.000	ORIGINAL ICE PINA COLADA COCKTAI	391.30	BOX 2LTR	391.30-
SKCOOK/CRE750	1.00-	SIDEKICK COOKIES CREAM LIQUEUR	7660.87	15.5%	660.87-
		not ordered.			
		invoice no. 1920809			
		grn. 7729			

12.000-

4621.74-

693.26-

5315.00-

TERMS : 30 Days

