

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1978/001867/07  
 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:   
 Printed on: 17/02/2025  
 at: 12:52:00

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

DELIVER TO: MADADENI TOPS (11745)  
 SHOP 16  
 MADADENI SHOPPING CENTRE  
 CNR MAD 1 & MAD 3 ROADS  
 KZNLA/AMA/2020/0004

Shipping Instructions:



1911123  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAD058	LIGHTNING DEAL	11745	HN	1990028	CV	31/01/25	17/02/25	30 Days	NE	4700208426

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	4	0	HN	373.92	1,495.66
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	373.92	373.92
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	0.00	0.00

*RECEIVED FULL INVOICE 5 BOX*  
*26/02/25*

**HALEWOOD**

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

SUB-TOTAL	ZAR	1,869.58
VAT	ZAR	280.44
TOTAL	ZAR	2,150.02

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  
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

M

# HALEWOOD

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Halewood International South Africa (Pty) Ltd 2/a Halewood South Africa  
 Company Registration number: 1998/001287/07  
 www.halewood.co.za

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1911123  
**Tax Invoice**

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ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	0.00	0.00

HALEWOOD

NOT ORDERED

083

601

181

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

0	6	0
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SUB-TOTAL	ZAR	1,869.58
VAT	ZAR	280.44
TOTAL	ZAR	2,150.02

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

# LIQUOR RUNNERS

Durban

No 1289

**STOCK RETURN**

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

DRIVER NAME M. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2381</u>	VEHICLE REG No: <u>FRV 279 FS</u>
CUSTOMER	DATE RECEIVED <u>25-</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Royal Flush Amber		12			Client return
2) 12x750 ml		12			
3) Royal Flush Noir 75					
4)					Customer took
5) Sam Monkey Berry 75	1				1 CASE
6)					
7) Ice Strawberry Cocktail	5				not checked
8) 4 x 2L					AS per customer
9) ICE Singapore 4x2L	1				
10)					
11) Blue Red Shooter		2 PKS			Not on
12) Blue Blue Shooter		7 PKS			System AS
13) Blue Rooster Shooter		2 PKS			per customer
14) High Apple CAN	2				
15) CIAO DIA COLADA 2L	1				
16) Fruit Lagoon Strawberry	1				
17) 6x750 ml					
18)					
19)					
20)					
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: \_\_\_\_\_ PAGE: \_\_\_\_\_

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

Your Vat No. : 4700208426

SPAR GROUPZLTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
0871311336/4

MADADENI TOPS (11745)  
SHOP 16  
MADADENI SHOPPING CENTRE  
CNR MAD 1 & MAD 3 ROADS

KZNLA/AMA/2020/0004

MAD058 LIGHTNING DEAL HN 80835212 CV 26/02/25 80202699

ORISTRAW4X2LTR 4.000ORIG ICE STRAWBERRY DAIQUIRI COC373.915 X BOX 2LTR1495.66-  
ORISSLING4X2LTR 1.000ORIGINAL ICE SINGAPORE SLING COC373.915 X BOX 2LTR 373.92-  
ORISTRAW4X2LTR 1.000ORIG ICE STRAWBERRY DAIQUIRI COCKT0.004 X BOX 2LTR 0.00  
not ordered.  
invoice no. 1911123  
grn. 7473

6.000-

1869.58-

280.44-

2150.02-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

81 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2182, BENONI, 1500  
FAX: +27 11 422 5888  
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Machadeni Tops

7473

DATE: 26/08/2028

Ref No: 1911123

Stock Credit  Y/N

DESCRIPTION	QTY	REASON
Credit full invoice		C(NODOT)
Not ordered.		Adapted.
		CIN 180202699

Account No: MAD058 Trip Sheet No: .....

Returned by: .....