

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1998/001857/07
 www.halewood.co.za

81 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

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

Signed
DEBRIEFED
Liquor Barman Durban
 31/01/2025
 15:42:11

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

DELIVER TO: STANGER - TOPS (10994)
 126 BALCOMB STREET
 STANGER

 KZNL/ILM/02/0411140687

Shipping Instructions:


 1907431
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA059	SYS-1188741	10994	HN	1990295	MK	31/01/25	31/01/25	30 Days	DU2	4490157981

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

STANGER
 SPAR A/C No: 10994
 GOODS RECEIVED BY: *to anne*
 SURE: *orloths* GRV No: *1291*
 In event of queries our claim no./s.....
refers
 from:

F

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd Halewood South Africa
 Company Registration number: 1995/071587/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2025
 at: 15:42:11

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

DELIVER TO: STANGER - TOPS (10994)
 125 BALCOMB STREET
 STANGER
 KZNLA/ILM/02/0411140587

Shipping Instructions:



1907431
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA059	SYS-1188741	10994	HN	1990295	MK	31/01/25	31/01/25	30 Days	DU2	4490157981

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HN	343.48	1,717.40
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HN	360.00	720.00
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & WMELON RTD NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	594.79	594.79
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	238.70	1,432.20

HALEWOOD

Short delivered

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

0 28 6

SUB-TOTAL	ZAR	13,588.76
VAT	ZAR	2,038.31
TOTAL	ZAR	15,627.07

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 1198

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

DRIVER NAME KHANYI SANI

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

LOAD SHEET No: 3137 VEHICLE REG No: _____

CUSTOMER _____ DATE RECEIVED 10.02.2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TopS Sander (HALWOOD)					SHORT DEL
2) R/SQ Energy 750ML	2				STOCK RETURNED
3)					H001907A31
4)					
5) C					
6) BATEL SHAKS KRAL (HALWOOD)					No back.
7) Balaquava GIN! TANK CAR.	13				SHORT DEL
8) R/SQ Energy 275	2				STOCK RETURNED
9)					H001907428
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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. : 4490157981

PAR GROUP/LTD NAVAL
O BOX 371
QUNT EDGEcombe

STANGER - TOPS (10994)
125 BALCOMB STREET
STANGER

KZNLA/ILM/02/0411140587

300
32 551 4551

59 SYS-1188741 HN 80834694 MK 10/02/25 80202186

DENERINF750ML2.00-RED SQUARE FLAVOURED VODKA ENERG594.79SION 750ML 1189.58-

2.00-

1189.58-

178.44-

1368.02-

TERMS : 30 Days

