

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1998/001262/07
 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

Printed on: 03/03/2025

at: 12:43.15

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

DELIVER TO: TOPS AT SPAR - HOWICK (80056)
 HOWICK SPAR SHOPPING CENTRE
 CNR HARVARD & MORLING STREET
 PIETERMARITZBURG

 KZNLA/UMG/020411140418

Shipping Instructions:



1914006
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP791	A-Pallet Display Payment	80056	HN	1997144	CH	03/03/25	03/03/25	30 Days	DM2	4270204821

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% CYPRIAN TO COLLECT <i>Please Deliver</i>	CS	5	0	HN	0.00	0.00

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

PRINT NAME:

.....
 SIGNATURE DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number: 1998/001287/07
 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

Printed on: 03/03/2025

at: 12:43:15

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

DELIVER TO: TOPS AT SPAR - HOWICK (80056)
 HOWICK SPAR SHOPPING CENTRE
 CNR HARVARD & MORLING STREET
 PIETERMARITZBURG

 KZNLA/UMG/020411140418

Shipping Instructions:



1914006
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP791	A-Pallet Display Payment	80056	HN	1997144	CH	03/03/25	03/03/25	30 Days	DM2	4270204821

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% CYPRIAN TO COLLECT	CS	5	0	HN	0.00	0.00

HALEWOOD

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

5	0
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4270204821

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

TOPS AT SPAR - HOWICK (80056)
HOWICK SPAR SHOPPING CENTRE
CNR HARVARD & MORLING STREET
PIETERMARITZBURG

4300
033 330 4304

KZNLA/UMG/020411140418

TOP791 A-Pallet Display#Naym80835386 CH 04/03/25 80202872

BELGINDLEM440ML 5.000BELGRAVIA GIN & DRY LEMON RTD CAN 0.00L @ 5% 0.00

CYPRIAN TO COLLECT
missed delivery, Rep confirmed to re-place order.
invoice no. 1914006
grn. 7493

5.000-

0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BEVONI, 1601
PO BOX 2132, BEVONI, 1500
FAX: +27 11 422 6888
TEL: +27 11 422 68907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *tops @ spar*

DATE: *04/03/2025*

Ref No: *1914006*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>Bevonia Gin/Dry</i>		
<i>Lemon 440ml</i>	<i>EXCESSES: (002)</i>	
<i>Missed delivery</i>		

Dadape
CW 80202872

Account No: *TOP 791*

Trip Sheet No: *CW 80202872*

Returned by:

Received by:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
 Company Registration number: 1998/201887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/02/2025
 at: 10:15.32

INVOICE TO: BOXER SUPESTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 3630

DELIVER TO: BOXER LIQUORS - MANGUZI (X072)
 MAIN ROAD
 ITHALA CENTRE
 MANGUZI
 KZN240715071

Shipping Instructions:



1913213
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	343595	072	HN	1996314	TMG	26/02/25	26/02/25	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HN	400.65	801.30
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	521.74	521.74
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	3	0	HN	857.22	2,571.66

Liquor Suppliers Durban
 REGISTERED

HALEWOOD
 BOXER SUPERSTORES (PTY) LTD
 CONTENTS MUST CHECKED

Store: MANGUZI
 Branch No: 072
 Date Received: 02-03-2025
 Invoice No: 1913213
 Truck Reg No: FEW 625 FS
 Drivers Name: Khanyisani

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

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SUB-TOTAL	ZAR	7,369.26
VAT	ZAR	1,105.39
TOTAL	ZAR	8,474.65

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holewood

Date: 03/03/25

Invoice No.: 1915213

DELIVERY RECEIVED NOTE



Purchase Order No.: 343595

16999563

Branch: Boxcroft

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	-		R2474,65

Delivery received by:

Name: APU / PPO

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

chemyissm: Fw 625 FS