

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1998/201367/17
 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: 24/02/2025
 at: 8:48.52

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

DELIVER TO: QUEENSMEAD - TOPS (10572)
 CNR HILLIER & TEIGMOUTH STREET
 UMBILO

 KZNLA/ETH/02/0411140092

Shipping Instructions:



1912412
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	SYS-1192254	10572	HN	1995468	DSM	24/02/25	24/02/25	30 Days	DB	4330153349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HN	342.83	1,714.15
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74

QUEENSMEAD SPAR (UMBILO)
 SPAR A/C NO. 10572

GOODS RECEIVED BY: *[Signature]* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 26/02/25 GRV NO: 438

In the event of queries our claim no/s:
 Refer/s:

HALEWOOD

RECEIVED 3 CS BOTTLES (CROSS PICK)
 27/02/25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 6 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	2,035.89
VAT	ZAR	305.38
TOTAL	ZAR	2,341.27



Your Vat No. : 4330153349

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

QUEENSMEAD - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBILO

4300
031 205 2227

KZNLA/ETH/02/0411140092

QUE016 SYS-1192254 HN 80835281 DSM 27/02/25 80202769

BUFFELKOL24X275 3.000BUFFELSFONTEIN BRANDEWYN & KOLA 342.83B 275ML @ 5%1028.49-
picking error.
invoice no. 1912412
grn. 7479

3.000-

1028.49-

154.27-

1182.76-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1353

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

DRIVER NAME Kenny Sim

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

LOAD SHEET No: 3413 VEHICLE REG No: FZV 625 FS

CUSTOMER Tops AT SPIN QUEENSDRUG DATE RECEIVED 26/07/25

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Buff Fe Stone Steinb Beer Pens Kohn 275	3				CROSS Pk AS Per Dancer
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____