

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1798/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Page 1 of 2

Printed on: 10/02/2025

at: 13:38.12

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

DELIVER TO: NOTTINGHAM TOPS (10972)
OLD MAIN ROAD
SHOP 1 SHERWOOD CENTRE
NOTTINGHAM ROAD
KZNLA/UMG/02/0411143128

Shipping Instructions:



1909610
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOT002	SYS-1190075	10972	HN	1992531	CH	10/02/25	10/02/25	30 Days	DM3	4150260323

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HN	421.74	2,108.70

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed _____

Tn

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HN	342.83	685.66
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HN	421.74	421.74

NOTTINGHAM ROAD SPAR
SPAR MC 10972
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 13/02/25 GRV No: 21945
In the event of queries our claims rely on
reference.

HALEWOOD

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

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	3,917.41
VAT	ZAR	587.62
TOTAL	ZAR	4,505.03

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1230

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

DRIVER NAME NIKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3216</u>	VEHICLE REG No: <u>SDNO14fs</u>

CUSTOMER	DATE RECEIVED <u>14-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Nottingham Road</u>	<u>✓</u>	<u>1 (Hole Wood)</u>			
2) <u>Harwin's Gun & Iron Co. can</u>	<u>5</u>				<u>No Stock</u>
3) <u>BEERAN Twist Koolhaed can</u>	<u>1</u>				<u>H-0019091610</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4150260323

SPAR GROUP2LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 266 6710

NOTTINGHAM TOPS {10972}
OLD MAIN ROAD
SHOP 1 SHERWOOD CENTRE
NOTTINGHAM ROAD

KZNLA/UMG/02/0411143128

NOT002 SYS-1190075 HN 80834900 CH 17/02/25 80202392

BELGINTON440ML 5.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 2108.70-
CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
no stock, warehouse to investigate.
invoice no. 1909610
grn. 7426
place sku on hold

6.000-

2488.27-

373.25-

2861.52-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT ☒

FAX +27 11 422 8888
TEL +27 11 422 88807

REQUEST TO UPLIFT ☐

Credit: NOTHINGHAM T/S

DATE: 14-02-25

Ref No: 1909610

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
BAGANNA GINS 700ML 440ML	5 1/2	
C/70057 P/COCAIN 440ML	1 1/2	(DOOS)
NOT DELIVERED (No stock)		Badapple

Account No: NOT002

Trip Sheet No: CIN 80202392

Turned by:

Received by:

32

SPAR 

To: Musivibes

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: NETTINGHAM ROAD SPAR
(Retailer)

In respect of your Invoice Nos. 1909610 61021

DATE: 14/02/25

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
SG		BAGANNA GINS 700ML	442-74	2425	01
		R2D CAV 440ML			
1CS		CARIGANNO 700ML 440ML	374-57	436	51
		CARIGANNO R2D CAV 440ML	8		

R 2861 62

FASTPRINT

SPAR Retailer

Representative

KHELEHA JAN 2014 FS