

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 165 Halewood South Africa
 Company Registration number 1598100188707
 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: 15/04/2025
 at: 10:32.24

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

DELIVER TO: TOPS AT SPAR PINE (80081)
 341 MONTY NAICKER ROAD
 DURBAN
 KZNLA/ETH/20240015

Shipping Instructions:



1924844
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP830	SYS-1200737	80081	HN	2008623	DSM	14/04/25	15/04/25	30 Days	DB	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE PET 200ML @ 25%	CS	2	0	HN	373.91	747.82
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	246.52	1,479.12

* RECEIVED FULL INVOICE STOCK *
 24/04/25
 NO ORDER FORM

Liquor Runners Durban
 DESRIEFED
 Signed: _____

HALEWOOD

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

4	6
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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	3,270.42
VAT	ZAR	490.56
TOTAL	ZAR	3,760.98

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 101 Halewood South Africa
 Company Registration number 1996/001892/07
 www.halewood.co.za

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 341 MONTY NAICKER ROAD

 DURBAN

 KZNLA/ETH/20240015

Shipping Instructions:



1924844
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP830	SYS-1200737	80081	HN	2008623	DSM	14/04/25	15/04/25	30 Days	DB	4770257048

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HALEWOOD

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0 4 6

SUB-TOTAL	ZAR	3,270.42
VAT	ZAR	490.56
TOTAL	ZAR	3,760.98

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: CO03 PRINT NAME: Kela
[Signature] 23/04/2025
 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 _____

W

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4065

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

DRIVER NAME KELLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4206</u>	VEHICLE REG No: <u>FZW 603 FS</u>
CUSTOMER	DATE RECEIVED <u>23-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LeVodka Coconut Creme</u>	<u>2</u>				<u>Customer reject (INV59163)</u>
2)					
3) <u>Red Square Vodka (200ml)</u>	<u>2</u>				<u>NOT ORDERED (1924844)</u>
4) <u>Red Square Vodka Pineapple (200ml)</u>	<u>2</u>				
5) <u>50% Irish Whiskey (500ml)</u>	<u>1</u>				
6)					
7) <u>Honor VS Select Reserve</u>	<u>1</u>				<u>NOT ORDERED INV00282324</u>
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: Sboiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57140

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

DRIVER NAME HELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4208</u>	VEHICLE REG No: <u>FZJ 603 FS</u>
CUSTOMER	DATE RECEIVED <u>23-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>House VS</u>	1				
2)					
3) <u>Phoques</u>	1				<u>NOT Ordered</u>
4) <u>Lavaka Creme Coconut</u>	2				
5) <u>Red Sazare Pineapple (cream)</u>	2				
6) <u>Red Sazare Original (cream)</u>	2				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SOBUSA DRIVER: HELE

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics P
Basil February R
Mobeni E
4



Liquor Runners

Selwyn@lrssa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrssa.co

REQUEST FOR CREDIT - CR73191 2025-04-23 17:28:05

LOAD SHEET Reference - LSID 4206, DATE Delivered - 2025-04-23

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

FZW603FS FUSO FM16-270 FC (C 8 S.W. MSOMI

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR PINE

Brief Description of Credit:

Principal Customer Code: TOP830

Doc. Date: 2025-04-15 **Doc. Ref:** H001924844 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3760.98

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **Q**

HWCP0GUES1X7 POGUES IRISH WHISKEY 750ML @ 43 EA WZ Not Ordered / Dupl

HRSVODKA20012 RED SQUARE VODKA 200ML @ 43 CS WZ Not Ordered / Dupl

HRSVODKPPAPPLE RED SQUARE VODKA PINEAPPLE PET 200ML @ 25 CS WZ Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: H001924844 (3 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4770257048

SPAR GROUPZLTD NATAL

TOPS AT SPAR PINE (80081)
341 MONTY NAICKER ROAD

PO BOX 371
MOUNT EDGECOMBE

DURBAN

4300
031 301 0997

KZNLA/ETH/20240015

TOP830 SYS-1200737 HN 80836857 DSM 24/04/25 80204340

RSVODKA20012S	2.000	RED SQUARE VODKA 200ML @ 43%	521.74	1043.48-
RSVODKPAPPLE200	2.000	RED SQUARE VODKA PINEAPPLE PET 2373.91 25%		747.82-
WCPOGUES1X750	6-	POGUES IRISH WHISKEY 750ML @ 43%	246.52	1479.12-
		not ordered.		
		invoice no. 1924844		
		grn. 7684		

10.000-

3270.42-

490.56-

3760.98-

TERMS : 30 Days

ALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APT/EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5988
TEL: +27 11 422 59807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

TOPS SPARE PARTS

7684

DATE 24-04-25

1924844

Stock Credit

Y N

DESCRIPTION	QTY	REASON
SAIT Full Invoices		(CND001)
NOT OUBSIED		(Dadapad)

It No: 70P 830

Trip Sheet No: CIN 802.04340

ed by: Received by: