

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a 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: 03/02/2025

at: 16:10.46

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

DELIVER TO: TOPS AT SPAR HILLARY (80460)  
 SHOP 5 & 6 LIMNOS CENTRE  
 1303 SARNIA ROAD  
 HILLARY  
 KZNLA/ETH/020411141378

Shipping Instructions:



1907811  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP850	LIGHTNING DEAL	80460	HN	1990690	DSM	03/02/25	03/02/25	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS ✓	1	0	HN	391.30	391.30
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS ✓	1	0	HN	391.30	391.30
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS ✓	1	0	HN	391.30	391.30
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS ✓	1	0	HN	391.30	391.30
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS ✓	1	0	HN	0.00	0.00

*Sendy back please for*



HALEWOOD

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

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

SUB-TOTAL	ZAR	1,565.20
VAT	ZAR	234.80
TOTAL	ZAR	1,800.00

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa  
 Company Registration number: 293/001867/07  
 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

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

Printed on: 03/02/2025  
 at: 16:10.46

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

DELIVER TO: TOPS AT SPAR HILLARY (80460)  
 SHOP 5 & 6 LIMNOS CENTRE  
 1303 SARNIA ROAD  
 HILLARY  
 KZNLA/ETH/020411141378

Shipping Instructions:



1907811  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP850	LIGHTNING DEAL	80460	HN	1990690	DSM	03/02/25	03/02/25	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	0.00	0.00

*RECEIVED FROM INVOICE*  
*12/02/25*

# HALEWOOD

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

SUB-TOTAL	ZAR	1,565.20
VAT	ZAR	234.80
TOTAL	ZAR	1,800.00

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

T

# LIQUOR RUNNERS

Durban

Nº 1212

**STOCK RETURN / REQUEST FOR CREDIT**

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

DRIVER NAME V/SI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) FIL 00915

VEHICLE REG No: FIL 00915

LOAD SHEET No: 3125 DATE RECEIVED 12.02.2025

**UPLIFTNOTE**

CUSTOMER	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
	1) Ops Hilaria (Halewood)					Duplicate
	2) ORIGINAL ICE GOSIMOLACION	1				17061907811
	3) ✓ Pina Colada	1				
	4) ✓ Siabae	1				
	5) ✓ Waracha	1				
	6) ✓ Minda	1				
	7)					
	8)					
	9)					
	10)					
	11)					
	12)					
	13)					
	14)					
	15)					
	16)					
	17)					
	18)					
	19)					
	20)					
	PALET CONTROL: GKN BLUE #1					
	OTHER					
	<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

Your Vat No. : 4170285557

SPAR GROUP2LTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
031 463 2721

TOPS AT SPAR HILLARY (80460)  
SHOP 5 & 6 LIMNOS CENTRE  
1303 SARNIA ROAD  
HILLARY

KZNLA/ETH/020411141378

TOP850 LIGHTNING DEAL HN 80834763 DSM 12/02/25 80202263

OIRCOSMOP4X2LTR	1.0000	ORIGINAL ICE COSMOPOLITAN COCKTA	391.30	BOX 2LTR	391.30-
ORIPINA4X2LTR	1.0000	ORIGINAL ICE PINA COLADA COCKTAI	391.30	BOX 2LTR	391.30-
ORISSLING4X2LTR	1.0000	ORIGINAL ICE SINGAPORE SLING COC	391.30	4 X BOX 2LTR	391.30-
ORIMARG4X2LTR	1.0000	ORIGINAL ICE MARGARITA COCKTAIL	391.30	X 2LTR	391.30-
ORIMOJITO4X2LTR	1.0000	ORIGINAL ICE MOJITO COCKTAIL 4 X	80.00	LTR	0.00

not ordered.  
invoice no. 1907811  
grn. 7410

5.000-

1565.20-

234.80-

1800.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6989  
TEL: +27 11 422 6960/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *TOP SPAL HICKLY*

7410

DATE: *12-02-25*

Ref No: *1907811*

Stock Credit   N

DESCRIPTION	QTY	REASON
<i>CREDIT FULL INVOICED</i>		<i>(NO DOG)</i>
<i>DUPICATS 2005 (Nbt ordered)</i>		

Account No: *1907811 (TOP 850)*

*C/M 802 02263*

Trip Sheet No: .....

Returned by: .....

Received by: .....