HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38.50

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

DELIVER TO: TOPS @ GOLDEN GATE (116852)
VERULAM
65 WICKS STREET
DURBAN

Shipping Instructions:

1877042
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP425	11685	11685	HN	1958321	DSM	22/10/24	22/10/24	30 Days	DU2	4180270524

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML RECIEVED 1 CASE	CS	1	0	HN	660.87	660.87

28/10/24

HALEWOOD

GOLDEN GATE SPAR
SPAR A/C No. 11685
GOODS RECEIVED BY: Nxesi mmm (Name)
SIGNATURE:
DATE: 25/10/24 GRV No. 9637

Liquor Runner Durban
Signed: DESPATCHED

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

SUB-TOTAL	ZAR	4,165.88
VAT	ZAR	624.88
TOTAL	ZAR	4,790.76

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: HBB 282B PRINT NAME: MAWO
SIGNATURE DATE 25/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
SIGNATURE DATE

KAYUR INVESTMENTS (PTY) LTD t/a

GOLDEN GATE SPAR & TOPS

Registration No: 2015/289050/07

Vat : 4770257048

101 Wick Street, Verulam, 4340

032 533 3022 goldengate1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 2438

(Please refer to this number on your Credit Note and Correspondence)

DATE : 25/10/2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO HALEWOOD

Suppliers D/Note Invoice Number / Uplift Number
INV: 1877042

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage		X	
2	Short Delivery			
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Quantity Units	Dept	Unit Cost	Total Cost Price
SIDEKICK COOKIES /CREAM 750ML			1			660 87	660 87

Sub Total	660 87
VAT %	99 13
Total	760 00

RDS STATIONERY - 031 539 5294

Claim Initiated by: NKOSI

Signature: [signature]

Goods Removed By: NL/AWD

Signature: [signature]

Vehicle Reg No. HBB 282 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1861

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1520	VEHICLE REG No: HBB 282 FS
CUSTOMER	DATE RECEIVED 07-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Waterloo (BSK)					NOT ORDRD
2) Hower V.S.		6			INV0020503
3)					
4)					
5) Boxer Ndwedwe (CLM)					NOT ORDRD
6) Scottishleader Supreme 2X2X10		3			B11137021.
7)					
8)					
9) Boxer Ndwedwe (CLM)					NOT ORDRD
10) Scottishleader Suprem 2 glass	1				B11137002
11)					
12)					
13) Tops Golden Gate (HALEWOOD)					SHORT DU
14) Sidekick Cookies	1				Stock Returned
15)					H0018770Z
16)					
17)					
18) Tops Golden Gate (ORC)					SHORT Returned
19) Dry White Petri	2				NO STOCK
20) Blush NAT Swt Red 3LT	1				RIA12845567
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Solann DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 2

Eagle Stationers 031 3354000

Your Vat No. : 4180270524

SPAR GROUPZLTD NATAL	TOPS @ GOLDEN GATE (116852)
	VERULAM
PO BOX 371	65 WICKS STREET
MOUNT EDGECOMBE	DURBAN

4300
032 533 3022

TOP425	11685	HN	80831037	DSM	28/10/24	80198550

SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML not ordered. invoice no. 1877042 grn. 7328	660.87	660.87-

1.00-		660.87-
		99.13-
		760.00-
	TERMS :	30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7328

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops @ Golden Gate

DATE: 28/10/2024

Ref No: 1877042

Stock Credit Y N

DESCRIPTION	QTY	REASON
Sldetrck cookies		(CNOD01)
and Cream 780ml	1 x case	
Not ordered		

C/N 80198550

Account No: TOP 425

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001697/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 21/10/2024
at: 11:37.50

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

RG0004068

Shipping Instructions:

1876558
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1957724	JO	21/10/24	21/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	20	0	HN	600.78	12,015.60
			20	0			

HALEWOOD

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 25/10/24
Sign :
Checked by :

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

SUB-TOTAL	ZAR	12,015.60
VAT	ZAR	1,802.34
TOTAL	ZAR	13,817.94

TRANSPORTATION :
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 12:10.15

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

DELIVER TO: ROLYATS - TOPS (10488)
MAIN STREET
KOKSTAD

KZNLA/SIS/02/0411140390

Shipping Instructions:

1876325
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROL002	10488	10488	HN	1957608	ST	18/10/24	18/10/24	30 Days	SC4	4230249700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96

HALEWOOD

Liquor Runn... Durban
DEBRIEFED
Signed:

ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488
Goods received by UGWAYDON (Name)
Signature: A
Date: 25.10-24 GRV No:
In the event of queries our claim no/s

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/019874/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 12:10.15

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

DELIVER TO: ROLYATS - TOPS (10488)
MAIN STREET
KOKSTAD

KZNLA/SIS/02/0411140390

Shipping Instructions:

1876325
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROL002	10488	10488	HN	1957608	ST	18/10/24	18/10/24	30 Days	SC4	4230249700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BELGRAVGIN200	BELGRAVIA 200ML @ 43% *received 1 case*	CS	1 2	0	HN	513.04	1,026.08
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30% *28/10/24*	CS	1	0	HN	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 13 | 0

SUB-TOTAL	ZAR	7,883.07
VAT	ZAR	1,182.47
TOTAL	ZAR	9,065.54

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.

ROLYATS HYPERSTORE CC T/A
ROLYATS SUPERSPAR

Reg. No. 2007/030467/23
VAT. No. 4230249700

86 Main Street, Kokstad, 4700
Telephone : (039) 727 3992/4004
Facsimile : (039) 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 25.10.24

Request for Credit Note 43755

SUPPLIER :

HALEWOOD

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	1876325	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	BELGRAVIA	200ml	1	513.04	513.04		
2							
3							
4							
5							
6							
7							
8				SUB	513.04		
9				VAT	76.96		
10	TOTAL			TOTAL	589.99		

REASON: SHORT DELIVERED

SHORT DELIVERED	✓	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: ______ SUPPLIER

SIGNED: ______ MANAGER

DATE: 25/oct/24

DATE: 25.10.24

VEHICLE NUMBER: FZW625FS

fast print 039 685 7004 - R0024C

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1856

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

DRIVER NAME Mndoni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1515	VEHICLE REG No:	FZW625D

CUSTOMER		DATE RECEIVED	25.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Rolyats (HALEWOOD)					
2) Belgravia 200mL	1				SHORT Del
3)					No Stock Returned
4)					H00187/325
5)					D/C
6)					
7) D+bPRITE. Kokstad (KWV)					
8) Brig Red		2			SHORT Del
9)					No Stock Returned
10)					LN130092
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; ________ PAGE; ________

Your Vat No. : 4230249700

SPAR GROUPZLTD NATAL	ROLYATS - TOPS (10488) MAIN STREET KOKSTAD
PO BOX 371 MOUNT EDGECOMBE	
4300 039 727 2575	KZNLA/SIS/02/0411140390

ROL002	10488	HN	80831035	ST	28/10/24	80198548

BELGRAVGIN200	2.00-BELGRAVIA 200ML @ 43% not ordered. invoice no. 1876325 grn. 7326	513.04	1026.08-

2.00-	1026.08-
	153.91-
	1179.99-
TERMS :	30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7326

Credit: Rolyats Tops

DATE 28/10/2024

Ref No: 1876325

Stock Credit: Y | N

DESCRIPTION	QTY	REASON
Belgravia 200ml	1x cases	(NOD01)
Not ordered.		

C/N 80198548

Account No: ROL 002

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 22/10/2024
at: 10:38.50

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

DELIVER TO: TOPS @ GOLDEN GATE (116852)
VERULAM
65 WICKS STREET
DURBAN

Shipping Instructions:

1877047
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP425	11685	11685	HN	1958354	DSM	22/10/24	22/10/24	30 Days	DU2	4180270524

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

* RECEIVED FULL INVOICE STOCK *
28/10/24

STOCK SENT BACK DUPLICATE MOST.

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 7 | 0

SUB-TOTAL	ZAR	4,165.88
VAT	ZAR	624.88
TOTAL	ZAR	4,790.76

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: NBB292B PRINT NAME: NHAWO
SIGNATURE DATE 25/10/24

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
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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 t/a Halewood South Africa
Company Registration number 1990/001687/07
www.halewood.co.za

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VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38.50

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

DELIVER TO: TOPS @ GOLDEN GATE (116852)
VERULAM
65 WICKS STREET
DURBAN

Shipping Instructions:

1877047
Tax Invoice

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TOP425	11685	11685	HN	1958354	DSM	22/10/24	22/10/24	30 Days	DU2	4180270524

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
		0	7	0			

NyPhW0
HBB 282 B

HALEWOOD

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

SUB-TOTAL	ZAR	4,165.88
VAT	ZAR	624.88
TOTAL	ZAR	4,790.76

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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1862

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1580	VEHICLE REG No: HBB282FS

CUSTOMER	

DATE RECEIVED	27-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pars Golden GATE (HALEWOOD)					
2) Kolarrania Pink 200ml.	1				Duplicate
3) Jr 200mL.	1				H001877047
4) ORIGINAL ICE Margarita	1				
5) ✓ ✓ Mojito.	1				
6) ✓ ✓ S/Rasberry.	1				
7) ✓ ✓ S/Berry	1				
8) Sidekick Cookies	1				
9)					
10) Rattans (Pernod)					
11) Chivas 1840	1				No Stock
12)					PR1517057.
13)					
14) Chelmsford (SHP)					
15) Kix Rose Can	17				No Stock
16)					IN 1114S2511
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: Johan DRIVER:

TIME COMPLETED: PAGE; 2 PAGE; 2

Eagle Stationers 031 3354000

Your Vat No. : 4180270524

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 533 3022

TOPS @ GOLDEN GATE (116852)
VERULAM
65 WICKS STREET
DURBAN

TOP425 11685 HN 80831038 DSM 28/10/24 80198551

BELGRAVPINGIN200ML	.00-BELGRAVIA PINK GIN 200ML @ 30%	513.04	513.04-
BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	513.04	513.04-
ORIMARG8X2LTR	1.0000RIGINAL ICE MARGARITA BOX 8 X 2	747.83	747.83-
ORIMOJITO8X2LTR	1.0000RIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
ORISTRAW8X2LTR	1.0000RIGINAL ICE S/DAQUIRY BOX 8 X 2	747.83	747.83-
ORISTRAW30012S	1.0000RIGINAL ICE S/BERRY POUCH 300ML	235.44	235.44-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-

duplicate order.
invoice no. 1877047
grn. 7329

7.000- 4165.88-

624.88-

4790.76-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7329

Credit: Tops Golden-Gate

DATE: 28/10/2024

Ref No: 1877047

Stock Credit ☑ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order		

Gadafle
C/N 80198551

Account No: TOP 925

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VILL003

Liquor Runner Durban
DEBRIEFED
Signed:

Printed on: 18/10/2024
at: 10:49.32

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA

KZN/240518002

Shipping Instructions:

1876305
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1168844		HN	1957472	JMO	17/10/24	18/10/24	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05
		0	8	0			

RECIEVED
FULL INVOICE
STOCK
28/10/24

DUPLICATED ORDER
AS PER PRAVEEN

HALEWOOD

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

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	3,150.89
DISCOUNT	ZAR	-94.53
VAT	ZAR	458.45
TOTAL	ZAR	3,514.81

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VILL003

Printed on: 18/10/2024
at: 10:49.32

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA

KZN/240518002

Shipping Instructions:

1876305
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1168844		HN	1957472	JMO	17/10/24	18/10/24	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

SUB-TOTAL	ZAR	3,150.89
DISCOUNT	ZAR	-94.53
VAT	ZAR	458.45
TOTAL	ZAR	3,514.81

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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51222

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

DRIVER NAME Ryanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	15-16	VEHICLE REG No:	fzw 603 fs

CUSTOMER		DATE RECEIVED	25-10202[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bolgravia Dry Lemon	3				
2) NRR					
3) Belgravia Dry Lemon	1				
4) Can			Duplicated		
5) Belgravia Pink 750	1				
6) Red Sq Energy NRB	3				
7)					
8) Red Heat original	1				Inbore not
9) 200 ml					opened
10) KWV Grenache Blanc	1				boss) pick
11) 750					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
Ryanda **TOTAL**					

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

CHECKED ON RECEIPT BY: Vali DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Your Vat No. :

FULLASAILL89 PTYLTDLIQUORS (BB)	VILLAGE BLUE BOTTLE LIQUORS (BB)
	THE PEARLS
PO BOX 23007	618 LAGOON DRIVE
LA LUCIA	UMHULANGA
4019	KZN/240518002
084 569 4487	

VILL003 SYS-1168844 HN 80831034 JMO 28/10/24 80198547

BELGINDLEM275ML	3.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	978.93-
BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
BELGRAVPINGIN750ML	.00-	BELGRAVIA PINK GIN 750ML @ 30%	693.91	693.91-
RSENGY27524PIB	3.000	RED SQ VODKA ENERGY NRB 275ML	359.35	1078.05-

duplicate order
invoice no. 1876305
grn. 7325

8.000- 3056.36-

458.45-

3514.81-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7325

Credit: Village Blue Bottle

DATE 28/10/2024

Ref No: 1876805

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
Credit full invoice		(002)
Duplicate order		

C/N 80198547

Account No: VILL003

Trip Sheet No:

Returned by:

Recieved by:

Liquor Runners Durban
DEBRIEFED
Signed: ________ Page 1 of 1

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:01.01

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

RG0004068

Shipping Instructions:

1876912
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1958046	JO	21/10/24	21/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	20	0	HN	600.78	12,015.60
			20	0			

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 21/10/24
Sign :
Checked by :

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	12,015.60
VAT	ZAR	1,802.34
TOTAL	ZAR	13,817.94

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:
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PRINT NAME: ....

SIGNATURE DATE

 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 t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: NAN

Printed on: 18/10/2024
at: 14:16.29

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

RG0004068

Shipping Instructions:

1876394
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1957636	JO	18/10/24	18/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HN	291.96	7,590.96
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HN	1,072.17	1,072.17
		0	47	0			

HALEWOOD

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : HASH
Date : 25/10/24
Sign :
Checked by :

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

SUB-TOTAL	ZAR	22,395.33
VAT	ZAR	3,359.30
TOTAL	ZAR	25,754.63

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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.
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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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 14:16.29

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

RG0004068

Shipping Instructions:

1876394
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1957636	JO	18/10/24	18/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	20	0	HN	686.61	13,732.20

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : HASH
Date : 25/10/24
Sign :
Checked by :

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBITED
Signed:
Printed on: 22/10/2024
at: 10:38.50

INVOICE TO: THE GARAGE MOUNT EDGECOMBE (PTY) LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGECOMBE (PTY) LTD
246 CANEHAVEN DRIVE
FORESTHAVEN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX

KZNLA/ETH/20230083

Shipping Instructions:

1877037
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001	SYS-1169382		HN	1958050	JMO	21/10/24	22/10/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	359.35	7,187.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HN	230.43	460.86
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
		0	35	5			

HALEWOOD

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

SUB-TOTAL	ZAR	13,991.44
DISCOUNT	ZAR	-419.74
VAT	ZAR	2,035.77
TOTAL	ZAR	15,607.47

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: N. S. Greene Cole

SIGNATURE DATE 25/10/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38.50

INVOICE TO: THE GARAGE MOUNT EDGECOMBE (PTY) LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGECOMBE (PTY) LTD
246 CANEHAVEN DRIVE
FORESTHAVEN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX

KZNLA/ETH/20230083

Shipping Instructions:

1877037
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001	SYS-1169382		HN	1958050	JMO	21/10/24	22/10/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HN	226.95	680.85

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 17/10/2024
at: 11:04.32

INVOICE TO: THE GARAGE MOUNT EDGECOMBE (PTY) LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGECOMBE (PTY) LTD
246 CANEHAVEN DRIVE
FORESTHAVEN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX

KZNLA/ETH/20230083

Shipping Instructions:

1875991
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001	SYS-1168352		HN	1956562	JMO	15/10/24	17/10/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
	HALEWOOD						
		0	5	0			

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

SUB-TOTAL	ZAR	1,717.40
DISCOUNT	ZAR	-51.52
VAT	ZAR	249.89
TOTAL	ZAR	1,915.77

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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: N.S Gumede

SIGNATURE 25/10/24 DATE

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 14:32.38

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

DELIVER TO: TOPS @ SPAR INANDA (80641)
SHOP 2 INANDA RETAIL CENTRE 5595
CURNICK
NDLOVU HIGHWAY 178 OF 76 OF THE
FARM
PIESANG RIVIER

Shipping Instructions:

1876136
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP573	SYS-1168753	80641	HN	1957298	MK	17/10/24	17/10/24	30 Days	PH2	4940305214

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200 4951	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
			2	0			

SECURITY CHECK
NAME Aluwow
SIGN
DATE 25/10/24 TIME 17:55

HALEWOOD

GOODS RECEIVED
POWER INANDA TOPS
SPAR CODE: 80641
NAME: Themba Phungeni
SIGNATURE:
DATE: 25/10/24
REC NO:
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM:

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE