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: 14/01/2025
at: 15:01.58

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142975

Shipping Instructions:

1902236
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	LIGHTNING DEAL	11684	HN	1984881	DSM	14/01/25	14/01/25	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HN	336.53	673.05
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT Received 2 c/s	CS	2	0	HN	336.53	673.05
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	336.53	673.05
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HN	336.53	673.05
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	2	0	HN	336.53	673.05
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT Received 2 c/s	CS	2	0	HN	336.53	673.05
			12	0			

20/01/25

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684
GOODS RECEIVED BY: INDRAN (Name)
SIGNATURE:
DATE: 17/01/25 GRV No: 20897
In the event of queries our claims no/s 37682
refers.

HALEWOOD

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

SUB-TOTAL	ZAR	4,038.30
VAT	ZAR	605.76
TOTAL	ZAR	4,644.06

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55308

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2851	VEHICLE REG No:	FZW 604 FS
CUSTOMER		DATE RECEIVED	17/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original Ice mojito 24	2		Sent	Back	Duplicate
2) Original Ice Margarita 24	2				
3) Original Cosmopolitan (4x24)	2				
4) Original Ice Singapore Sling 24	2				
5) Original Ice S/Berry (12x300)	1				not ordered
6) Original Brothers Blck currant 750		2			not ordered
7) Brothers Blue Sambuca 750ml		2			not ordered
8) Hooch Apple can (24x440ml)	1				Not ordered
9) Belgravia Gin & Tonic can 440	5			UPLiftme	
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN NO BLUE #1					
OTHER 35					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: MLAMBO

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Your Vat No. : 4770257048

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 507 1748

STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142975

STA060 LIGHTNING DEAL HN 80833960 DSM 20/01/25 80201447

ORIMARG4X2LTR	2.000ORIGINAL ICE MARGARITA BOX 4 X 2373.915	10.00	673.05-
ORISSLING4X2LTR	2.000ORIGINAL ICE SINGAPORE SLING BOX373.915T	10.00	673.05-

not ordered.
invoice no. 1902236
grn. 7560

4.000- 1346.10-

201.92-

1548.02-

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

7560

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: STARWOOD TOPS

DATE: 20/01/25

Ref No: 1902236

Stock Credit: ~~Y~~ N

DESCRIPTION	QTY	REASON
ORIGINAL ICB MARGARITA		
4 X 2L7	2 C/S	(N0001)
ORIGINAL ICB SINGAPORE SLING		
4 X 2L7	2 C/S	
NOT ORDERED		
		adap

C/N 8020/447

Account No: STA 060
Trip Sheet No:

Returned by:
Recieved by:

KAYUR INVESTMENTS (PTY) LTD t/a

STARWOOD SUPERSPAR & TOPS

Vat : 4770257048 Registration No: 2015/289050/07

1/3 Andromeda Street , Starwood , 4068

031 507 1748 starwood1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM № ,37682

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

DATE : 17/01/25

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 HAZEWOOD

Suppliers D/Note Invoice Number / Uplift Number 1902236

Please Tick:

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

Description	Product Code	Pack Size	Quantity Cases	Units	Dept	Unit Cost		Total Cost Price	
ORIGINAL ICE	ORIGMAR 4X2L72	4	2			336	53	673	06
MASARITA BOX 2L7									
ORIGINAL ICE	ORISSLIN 4X2L7R	4	2			336	53	673	06
SINGAPORE SLINS									
BOX 4X2L7									

RDS STATIONERY - 031 539 5294

Sub Total		1346	12
VAT %		201	92
Total		1548	04

Claim Initiated by INORAN

Signature

Goods Removed By MKAMBO

Signature

Vehicle Reg No. FZ 604 FS