HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001487/07
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: 16/01/2025
at: 14:47.41

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

DELIVER TO: TOPS @ RIDGE (80058)
SHOP 21 SUNNINGDALE CENTRE
2 VILLAGE ROAD
DURBAN

Shipping Instructions:

1902881
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP419	SYS-1185525	80058	HN	1985407	DSM	16/01/25	16/01/25	30 Days	DU	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML X N/S.	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML ✓	CS	1	0	HN	400.00	400.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML ✓	CS	1	0	HN	343.48	343.48
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT ✓	CS	1	0	HN	373.92	373.92

Duplicate Order

Nicky
0658127819

HALEWOOD

F

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 10 | 0

SUB-TOTAL	ZAR	3,886.97
VAT	ZAR	583.04
TOTAL	ZAR	4,470.01

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

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001482/07
www.halewood.co.za

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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BRANCH CODE: 240129
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at: 14:47.41

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SPAR GROUP LTD
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BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,886.97
VAT	ZAR	583.04
TOTAL	ZAR	4,470.01

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 № 1075

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: 2944	VEHICLE REG No: FZW604FS
CUSTOMER	DATE RECEIVED 24-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Kidal (HALG Lemon)					
2) Bottelo Fontein NS Cola NRB	1				Duplicated
3) " " " cans	1				1(Tob1902881
4) Christ Pineapple	1				
5) Rig ICE Margarita	1				
6) " " Mojito	1				
7) Red SQ Energy Cans	5				
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; 2 PAGE; 2

Eagle Stationers 031 3354000

Your Vat No. : 4920283225

PAR GROUPZLTD NATAL

O BOX 371
OUNT EDGECOMBE

300
31 562 0798

TOPS @ RIDGE (80058)
SHOP 21 SUNNINGDALE CENTRE
2 VILLAGE ROAD
DURBAN

19 SYS-1185525 HN 80834163 DSM 27/01/25 80201645

ELKOL24X275	1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43		330.43-
ELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00		400.00-
APLDAQ27524	1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48		343.48-
ARG4X2LTR	1.000ORIGINAL ICE MARGARITA BOX 4 X 2373.915		373.92-
OJITO4X2LTR	1.000ORIGINAL ICE MOJITO BOX 4 X 2LT 373.915		373.92-
GY440MLTD	5.000RED SQ VODKA ENERGY 440ML	413.0435	2065.22-

duplicated order
ref inv 1902881
ref grn 7596

10.000- 3886.97-

583.04-

4470.01-

TERMS : 30 Days

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61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7596

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: TOPS @ RIDGE

DATE: 27-01-25

Ref No: 1902881

Stock Credit: Y ☑ N ☐

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
DUPLICATE ORDER		

Account No: TOP419

Trip Sheet No:

Returned by:

Recieved by: