

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14a Halewood South Africa
 Company Registration number 1993/201267/07
 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

Liquor Runners Durban
 DEBRIEFED

Signed  Printed on: 06/02/2025
 at: 13:10.12

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

DELIVER TO: HAMMARSDALE TOPS (11402)
 HAMMARSDALE
 HAMMARSDALE JUNCTION
 DURBAN

 KZNLAVETH/02/0411144012

Shipping Instructions:



1908853
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAM007	SYS-1189575	11402	HN	1991741	CH	06/02/25	06/02/25	30 Days	DM	4510262936

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43% ✓	CS	2	0	HN	827.45	1,654.90
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43% ✓	EA	0	2	HN	246.52	493.04

* RECEIVED 2 CASES ✓
 14/02/25

HAMMARSDALE SUPERSPAR
 SPAR A/C No. 11402

DATE: 13-02-25 TIME:
 GRV No: 174371 SEQ. No:
 NAME: Nonfundo SIGN:
 IN THE QUERIES, OUR CLAIM No./s

REFER TO: **HALEWOOD**

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

SUB-TOTAL	ZAR	2,147.94
VAT	ZAR	322.20
TOTAL	ZAR	2,470.14

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: Faw625fs PRINT NAME: Kh. O. M. Isani
 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: _____

Tn

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53832

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

DRIVER NAME Khangiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3214</u>	VEHICLE REG No: <u>FLW 625</u>

CUSTOMER	DATE RECEIVED <u>13-02-2025</u>
----------	---------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Crate with Bottles	924	1			empty
2)	RAWA Vodka 750					uplift, empty
3)	J & B					not ordered
4)	BLACK CURRANT 275ml	1				Sealed bte
5)						
6)	KWV 3 Yrs 200ml	1				
7)	Bug Blue					41156094
8)	Bug Stag					R.D
9)						
10)	Red SR Vodka 750	2				not ordered
11)						
12)	Belgrave Blackberry	8				
13)	750					Abused
14)	Belgrave Pink 750	5				uplift
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: <u>[Signature]</u>	DRIVER: <u>Khangiso</u>
TIME COMPLETED: _____	PAGE: _____

