

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/a) Halewood South Africa
 Company Registration number 1978/001387/07
 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  04/03/2025
 at: 14:28.52

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

DELIVER TO: NOTTINGHAM TOPS (10972)
 OLD MAIN ROAD
 SHOP 1 SHERWOOD CENTRE
 NOTTINGHAM ROAD

 KZNLA/UMG/02/0411143128

Shipping Instructions:



1914564
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOT002	SYS-1193746	10972	HN	1997734	CH	04/03/25	04/03/25	30 Days	DM3	4150260323

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HN	342.83	685.66
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	875.65	1,751.30
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	1	HN	252.17	252.17

NOTTINGHAM ROAD SPAR
 SPAR A/C 10972
 GOODS RECEIVED BY: *S.R. Mouton* (Name)
 SIGNATURE: *S.R. Mouton*
 DATE: 06/03/25 GRV No 22207
 In the event of queries our claims no/s
HALEWOOD

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

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

SUB-TOTAL	ZAR	4,121.33
VAT	ZAR	618.21
TOTAL	ZAR	4,739.54

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 4, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7810

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Nottingham Tops

DATE: 10/03/2005

Ref No: 191454

Stock Credit N

DESCRIPTION	QTY	REASON
Skilpadterei Gun		
750ml	1x ea	(403)
* Damages. (Particles in liquid)		
		Dads P.

CIN 80203000

Account No: NOT002

Trip Sheet No:

Turned by:

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 53923

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

DRIVER NAME KATH M KOS. 015711

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3545</u>	VEHICLE REG No: <u>JD11014FS</u>

CUSTOMER	DATE RECEIVED <u>6/03/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Keck 30L	3				Empty
2)	Keck 20L	1				Empty
3)						
4)						
5)						
6)						
7)						
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrfa.co.za](http://www.lrfa.co.za)

CREDIT NOTES FOR - HALE

07/03/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2025-03-04	H001914564 ✓	TOPS AT SPAR NOTTINGHAM ROAD	R 4,739.54
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 4,739.54
Grand Total of all Deliveries			R 4,739.54

Debriefed by: _____

Admin Signature: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR62563 2025-03-07 08:46:26

LOAD SHEET Reference - LSID 3545, DATE Delivered - 2025-03-06

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

JDN014FS TRITON 2.4 GL 4X2 M 1

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR NOTTINGHAM

Brief Description of Credit:

Principal Customer Code: NOT002

Doc. Date: 2025-03-04 **Doc. Ref:** H001914564 **GRV:** 22207 **Credit Type:** Part Credit **Invoice Amt:** R 4739.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43%	EA			No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001914564 (1 Product Type) 1

Authorized by: _____
[date]

Your Vat No. : 4150260323

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 266 6710

NOTTINGHAM TOPS (10972)
OLD MAIN ROAD
SHOP 1 SHERWOOD CENTRE
NOTTINGHAM ROAD

KZNLA/UMG/02/0411143128

NOT002 SYS-1193746 HN 80835512 CH 10/03/25 80203000

SKILPADGIN750ML 1- SKILPADTEPEL GIN 750ML @ 43% 252.17 252.17-
damages.
defective SKU, particles found in liquid.
invoice no. 1914564
grn. 7810

1-

252.17-

37.83-

290.00-

TERMS : 30 Days