

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 00
Company Registration number: 1996/001827/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132 VAT Reg No: 4590177624
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
Liquor Runner's Durban
Signed: DEBRIEFED
Printed on: 02/10/2024
at: 12:16:04

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

DELIVER TO: TOPS EDENDALE (11714)
SHOP 5 KWAMABULALA SHOPPING
CENTRE
PIETERMARITZBURG
KZNLAUMG/2020/0003

Shipping Instructions:
Supplier Copy
Tax Invoice
1870588
1870588

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER
TOP795	A-Pallet Display Payment	11714	HN	1951550	CH	02/10/24	02/10/24	30 Days	DM2	

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	0.00	0.00
RSPURPLE2752AT	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSBL UE2752AT	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
	CYPRIAN TO COLLECT						

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

VERIFIED REGISTRATION NO: PRINT NAME: SIGNATURE: DATE: 07/10/24

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

PRINT NAME: SIGNATURE: DATE: 07/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARTOPSEDEN

H001870588

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 20206

HALEWOOD INTERNATIONAL

EDENDALE SUPERSPAR AND TOPS

CS

HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS1	2
HRBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS1	2
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS1	2
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS1	2

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Picked By: 

Checked By: _____

2024/10/02 16:40:17

LRSA VARIANCE REPORT FOR SINGLE INVOICE

EDENDALE SUPERSPAR AND TOPS TO RECEIVE 0 PALLETS

H001870588

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
03/10/2024 10:00	HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	2	2	0
03/10/2024 10:00	HR5BLUEZ7524T	RED S.Q. BLUE ICE NRB 275ML		CS	2	2	0
03/10/2024 10:00	HRSPINECRUSH4	RED S.Q. PINE CRUSH 440ML		CS	2	2	0
03/10/2024 10:00	HR5PURPLE2752	RED S.Q. PURPLE ICE NRB 275ML		CS	2	2	0
					8.00	8.00	0.00