

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
 Company Registration number 12981001887107
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025

at: 14:54.10

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
 MARLIN DRIVE
 SHOP 3 HIBBERDENE VILLAGE MALL
 HIBBERDENE
 KZNLA/UGU/02/0411141034

Shipping Instructions:



1926024
**Supplier Copy
 Tax Invoice**

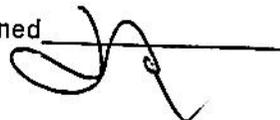
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	80411	80411	HN	2009933	ST	22/04/25	22/04/25	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HN	731.09	1,462.18
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HN	321.74	643.48
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	3	0	HN	360.87	1,082.61
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HN	360.87	721.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HN	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HN	379.57	1,138.71
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	2	HN	225.69	451.38

HALEWOOD

Liquor Runners Durban
 DEBRIEFED

Signed



HIBBERDENE SUPERSPAR
 SPAR A/C NO. 80411

GOODS RECEIVED BY: P. van der Merwe (Name)
 SIGNATURE: [Signature]
 DATE: 25/04/25 GRV No: 719
 In the event of queries our claims no/s:
refers.

T
 116001

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 171 Halewood South Africa
Company Registration number: 1996/001452/07
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	80411	80411	HN	2009933	ST	22/04/25	22/04/25	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	371.74	743.48
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	3	HN	246.52	739.56
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	4	0	HN	434.78	1,739.12
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HN	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HN	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HN	366.22	730.44
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 16.5%	CS	1	0	HN	660.87	660.87
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	2	HN	181.74	363.48

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

SUB-TOTAL	ZAR	18,061.39
VAT	ZAR	2,709.20
TOTAL	ZAR	20,770.59

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

No 57279

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

DRIVER NAME Zanga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 4243 VEHICLE REG No:

CUSTOMER DATE RECEIVED 24/04/15

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Smirnoff Vodka 1w. St 66	1				UPLIFT
2)						
3)	Skol Dabul 1w. B	2				NOT ORDERED
4)						
5)	Smirnoff Vodka 78	10				NOT ORDERED
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: [Signature] DRIVER: [Signature]
 TIME COMPLETED: _____ PAGE: _____



Liquor Runners

Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74546 2025-04-29 21:38:13

LOAD SHEET Reference - LSID 4293, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW616FS	FUSO FN25-270 FC C 14		A. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOP431

Customer Name: TOPS AT SPAR HIBBERDENE

Doc. Date: 2025-04-22 Doc. Ref: H001926024 GRV: 7719 Credit Type: Part Credit Invoice Amt: R 20770.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001926024 (1 Product Type) 2 2

Authorized by: _____
[date]

1/1

Your Vat No. : 4100222209

PAR GROUPZLTD NATAL
O BOX 371
COUNT EDGEcombe

TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE

300
39 633 2315

KZNLA/UGU/02/0411141034

31	80411	HN	80836963	ST	30/04/25	80204449
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EADTEFEL275 2.000SKILPADTEFEL RTD NRB 275ML @ 5% 365.22
selected line not ordered.
inv 1926024

730.44-

2.000-

730.44-

109.57-

840.01-

TERMS : 30 Days

