HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: 10/02/2025
at: 13:38.12

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

DELIVER TO: OLD HIGHWAY MAYTIME - TOPS (11136)
20 CHARLES WAY
KLOOF

KZNLA/ETH/02/0411140343

Shipping Instructions:

1909595
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLD013	SYS-1190030	11136	HN	1992432	CH	10/02/25	10/02/25	30 Days	DP	4650260641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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OLD013	SYS-1190030	11136	HN	1992432	CH	10/02/25	10/02/25	30 Days	DP	4650260641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HN	360.87	360.87

Goods Received By: Celine .... me
Signature: ....
Date: 13/02/25 GRV. NO: 2239
In the event of queries, our claim No/s
HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 0

SUB-TOTAL	ZAR	1,082.61
VAT	ZAR	162.39
TOTAL	ZAR	1,245.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1224

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3224	VEHICLE REG No:	JBK 139 F

CUSTOMER		DATE RECEIVED	13/07/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Buffelsfontein Brandy & kola	1		There	was no	Stock in
2) NRB (24x275ml)			The	W/H	1909592
3)					
4)					
5) Buffelsfontein Brandy & kola	1		There	was no	Stock in
6) NRB (24x275ml)			The	W/H	1909595
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: Slusisi DRIVER:

TIME COMPLETED: PAGE; PAGE;

8083487

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 53824

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

DRIVER NAME Sana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3224	VEHICLE REG No:	JRK 139 FS

CUSTOMER		DATE RECEIVED	13-02-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Wild Turkey American		22			Uplifted
2) Honey 12x250					
3)					[illegible]
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Wil DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Your Vat No. : 4650260641

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 764 4625

OLD HIGHWAY MAYTIME - TOPS (11136)
20 CHARLES WAY
KLOOF

KZNLA/ETH/02/0411140343

OLD013	SYS-1190030	HN	80834877	CH	17/02/25	80202385

BUFFELKOLBOEP275 1.000BUFFELSFONTEIN BRANDY & KOLA BOE360.87TD NRB 275ML 360.87-
short received, case was not loaded by the warehouse.
invoice no. 1909595
grn. 7419

1.000- 360.87-

54.13-

415.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5868
TEL: +27 11 422 5860/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7419

Credit: OLD HIGHWAY MAYTIME TOPS

DATE: 14 - 02 - 25

Ref No: 1909595

Stock Credit: Y ☑ N

DESCRIPTION	QTY	REASON
BUFFELSFONTEIN + KOLA BOEPENS		
275ML	1 %	(Short)
NOT DELIVERED (Short received)		
		Dada20 .

C/N P0202385

Account No: OLD 013

Trip Sheet No:

Returned by:

Recieved by:

CLAIM / TAX INVOICE

TOPS OLD HIGHWAY

CK 2000/017534/23 BESTMADE CC T/A
PHYSICAL ADDRESS: 18 CHARLES WAY, KLOOF 3610 POSTAL ADDRESS: P O BOX 977, KLOOF 3640
TEL: 0317644625 FAX: 0317642081 VAT REG. NO.: 4650260641

CLAIM DATE: 13/02/25

CLAIM NUMBER
№ 6061

SPAR STORE CODE: 11136

SUPPLIER DETAILS

CO. NAME: Halewood	INVOICE NO: 1909595
CO. VAT NO:	INVOICE DATE:
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: Celine	SIGN:

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
	Buffelsfontein	275	24	1	360 87	360 87
	Brandy & Kola					
	Boepens RTD					
	NBB 275 ml					

REASON FOR CLAIM	TOTAL COST	VAT	TOTAL CLAIM
Short stock	360 87		

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME: Halewood	VEHICLE REG NO.: JBK139FP
DRIVERS NAME:	DRIVERS SIGNATURE:
DRIVERS ID NUMBER: 8911106017080	
DATE: 13/02/24	TIME:

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.