

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number: 1999/001492/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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: 20/01/2025

at: 15:34:03

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

DELIVER TO: SELGRO TOPS (11687)
 SHOP 4
 SELGO CENTRE
 361 CHURCH STREET
 KZNLA/UMG/020409180003

Shipping Instructions:



1903858
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	1961976	CH	04/11/24	20/01/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	1	0	HN	299.13	299.13

** RECEIVED FULL INVOICE STILL **
24/01/25
Stock Refused
HALEWOOD
cost price is high

Liquor Renewal
 DATE: _____
 TIME: _____

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

SUB-TOTAL	ZAR	1,495.65
VAT	ZAR	224.35
TOTAL	ZAR	1,720.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /n/ Halewood South Africa
 Company Registration number: 1998/001887/07
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 SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: SELGRO TOPS (11687)
 SHOP 4
 SELGO CENTRE
 361 CHURCH STREET
 KZNLA/UMG/020409180003

Shipping Instructions:



1903858
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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HALEWOOD

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

0 5 0

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	1,495.65
VAT	ZAR	224.35
TOTAL	ZAR	1,720.00

Th

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1062

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

DRIVER NAME M. LINDO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2926</u>	VEHICLE REG No: <u>FZ W 604 FS</u>

CUSTOMER <u>Tops Eagle Station</u>	DATE RECEIVED <u>23/01/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	W.D. SOA WILD B 200					Not ordered
2)	W.D. SOA FANCY 200					
3)	W.D. SOA LIME 200					
4)	W.D. SOA RUBY 200					
5)	W.D. SOA PUSHER 200					
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXHIBITION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2182, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 5888
TEL: +27 11 422 58807

REQUEST TO UPLIFT

Credit: *SELGAD TOPS*

7591

DATE: *24-01-25*

Ref No: *1903858*

Stock Credit

Y N

DESCRIPTION	QTY	REASON
<i>CREDIT FULL INVOICE</i>		
<i>CUSTOMER REQUESTED CANCEL</i>		

Account No: *SEL009*

Trip Sheet No:

Returned by:

Received by:

Your Vat No. : 4670285578

PAR GROUP/LTD NATAL
O BOX 371
OUNT EDGECOMBE

SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET

300
33 345 5552

KZNLA/UMG/020409180003

09 LIGHTNING DEAL HN 80834126 CH 24/01/25 80201609

DKWBERRY200 1.000RED SQUARE VODKA WILD BERRY (25%373.913 P20.00 299.13-
DKENERGY200 1.000RED SQUARE VODKA ENERGY (25%) 20373.913 20.00 299.13-
DKLIME200ML 1.000RED SQUARE VODKA LIME (25%) 200M373.913 20.00 299.13-
DKPAPPLE200 1.000RED SQUARE VODKA PINEAPPLE (25%)373.913PE20.00 299.13-
DKPASFRU200 1.000RED SQUARE VODKA PASSIONFRUIT (2373.913ML20.00 299.13-

CUSTOMER REJECTED ORDER
INV: 1903858
GRN: 7591

5.000-

1495.65-
224.35-
1720.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX/EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5889
TEL: +27 11 422 5887

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *SELGNO TOPS* 7591

DATE: *24-01-25*

Ref No: *1903858*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>CREDIT FULL INVOICED</i>		
<i>CUSTOMER RESTOCKED ORDER</i>		

C/N 8020/609

Account No: *SEL009*

Trip Sheet No:

Returned by:

Received by: