

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 178 Halewood South Africa
Company Registration number 17955001887/07
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

Page 1 of 2

Printed on: 30/01/2025

at: 11:02.09

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLA/UGU/02/0411141217

Shipping Instructions:



1906712
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	244652	11184	HN	1989508	ST	30/01/25	30/01/25	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HN	321.74	643.48
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	1	0	HN	1,191.30	1,191.30
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HN	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HN	313.04	313.04
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HN	360.00	1,080.00
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	360.00	360.00

RAMSGATE SPAR (RAMSGATE)
SPAR ACC No. 11184

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 04/02/25 GRV. No: 18785
In the Event of Queries our Claim No.s: 4658
Refer's

PLEASE NOTE:-
CLAIM ON INVOICE

1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1596/001857/07
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

Page 2 of 2

Printed on: 30/01/2025

at: 11:02.09

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNL/UGU/02/0411141217

Shipping Instructions:



1906712
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	244652	11184	HN	1989508	ST	30/01/25	30/01/25	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	4	0	HN	400.00	1,600.00
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA 10 unit	0	12	HN	191.30	2,295.60
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS Returned	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HN	235.44	706.32
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	235.44	470.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HN	413.05	826.09
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HN	313.04	313.04
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HN	313.04	313.04
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	2	HN	230.43	460.86
+ RETURNED 10 BOTTLES							
+ 10 CS / 02 / 25							
			53	14			

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

GOODS RECEIVED BY: *Morgan*

SIGNATURE DATE

DATE: 01/02/25

GRV. No: 18785

In the Event of Queries our Claim No.s: 4055

SUB-TOTAL	ZAR	21,525.87
VAT	ZAR	3,228.89
TOTAL	ZAR	24,754.76

PLEASE NOTE:
CLAIM ON INVOICE

Quote this no. on your credit note

4658

DATE: 04 / 02 / 2025

Invoice Dated: 30/01/25

	SALEABLE STOCK RETURN
	ASSET RETURNS
	EXPIRED STOCK

S P A R	
THIS CLAIM - INITIATED BY:	
PRINT NAME:	M. G. G. G.
SIGN:	

Nov 9 1969

1

039 314 9758

INDEX

2

0729208862

SIGN:

FRV 27975

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1159

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

DRIVER NAME M Indeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3076</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>05/02/25</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KUN 10Y 750ml</u>		1		<u>Upliftment</u>	
2)					
3) <u>Belgrovia Gin & Dry Lemon (275)</u>	1				<u>was damaged but they manage to replace and the stock is back</u>
4)					<u>H001906432</u>
5)					<u>Customer sent stock back because of the short Hgt was not ordered</u>
6) <u>Hasevrache Herbal lg (750ml)</u>		10			<u>H001906712</u>
7)					
8)					
9) <u>Lemoncello 750ml</u>	2				<u>Stock was sent back because it was not ordered H001906423</u>
10)					
11)					
12) <u>Honor VS</u>		6			<u>Stock returned because it was not ordered INV 00275557</u>
13)					
14)					
15) <u>Apopor VS</u>		6			<u>Stock returned because it was not ordered INV 002755505</u>
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: S. Sibus DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54214

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

DRIVER NAME

Mandeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	5076	VEHICLE REG No:	FRV277FS
CUSTOMER		DATE RECEIVED	4/02/25

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Honor vsop	2				Not ordered
2)	Husbanale 750		10			Not ordered
3)	Comoncelle 750	2				Not ordered
4)						
5)	Bolcevvia Dn/Laron 275	1				Driver Damaged
6)	Driver Damaged in Trans.					But Replaced
7)	But Bought and Replaced					IT.
8)	Damaged 1 unit.					uplift
9)						
10)	Kwv 10 1/2 750		1			uplift
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 6 #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Your Vat No. : 4040238950

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 314 9758

RAMSGATE - TOPS {11184}
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLA/UGU/02/0411141217

RAM009 244652 HN 80834567 ST 05/02/25 80202069

HASENRACHE750ML 10- HASENRACHE HERBAL LIQUEUR 750ML 191.30 1913.00-
not ordered.
invoice no. 1906712
grn. 7534

10-

1913.00-

286.95-

2199.95-

TERMS : 30 Days

SOUTH AFRICA

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7534

DATE 05/02/25

Stock Credit

f
z

Trip Sheet No.: C/N. 80202069

Received by:.....