HALEWOOD
SOUTH AFRICA

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: HYP009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:59.57

INVOICE TO: HYPERSINGH'S L/STORE (OV)
P O BOX 243
UMZINTO
4200

DELIVER TO: HYPERSINGH'S L/STORE (OV)
CNR TEXTILE & COURT RD
UMZINTO

KZN/024359

Shipping Instructions:

1893148
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP009		OL155	HN	1975377	RR	09/12/24	10/12/24	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00
	* RSCIONED FULL INVOICE STOCK *						
	10/12/24						
			26	0			

RETURNED
NYAWO HBB 282 FS
0602515298

HALEWOOD

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

SUB-TOTAL	ZAR	9,173.08
DISCOUNT	ZAR	-183.46
VAT	ZAR	1,348.45
TOTAL	ZAR	10,338.07

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: HBB282FS PRINT NAME: NYAWO
SIGNATURE DATE 11/12/24

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 unchecked
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Returns are subject to a 10% handling charge
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PRINT NAME: ....
SIGNATURE .... DATE ....

Liquor Runners Durban
RETURNED
Signed

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2709

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2350	VEHICLE REG No: HBB 282 FS

CUSTOMER	

DATE RECEIVED	17-12-2008

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
x Checkers					41144589
2) Classic Cabernet Sauvignon	1	KWV			Short Delivered
3) Bonne Esperance Dry Red	1				
4) Cape Dry Allan Triumph	1				
5) Fruit Lagoon Mojito	1	KWV			41144392
6) Cathedral Cellar Raz	1				Duplicated
7) x P&P					
8) Laborie Cabernet Sauvignon	1	KWV			41144409
9) x ~~[illegible]~~					Short Delivered
10) x Overland Liquors					
11) Red SQ Blue ice NRB	10	Holewood			
12) Red SQ Purple NRB	10				1893148
13) Red SQ Red ice NRB	3				Client Return
14) Red SQ 200 ml	1				
15) Belgravia Cherry can	2				
16) x Overland Liquor					
17) Johnnie Walker Red 200	11	Danaie			0936390
18) x OK Liquor Penington					not ordered
19) Bonne Esperance Dry	1	KWV			41144381
20) White 5L					Short Delivered
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41875 2024-12-18 00:58:51

LOAD SHEET Reference - LSID 2350, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: OVERLAND LIQUORS HYPERSI

Brief Description of Credit:

Principal Customer Code: HYP009

Doc. Date: 2024-12-10 **Doc. Ref:** H001893148 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10338.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		10
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		10
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		3
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001893148 (5 Product Type) 26

Authorized by:____________________

[date]

Your Vat No. : 4100181645

PYOEBOXN243S L/STORE (OV)	HYPERSINGH'S L/STORE (OV)
	CNR TEXTILE & COURT RD
UMZINTO	UMZINTO
4200	KZN/024359
039 974 2036	

HYP009	HN	80832972	RR	23/12/24	80200484

RSBLUE27524T	10.000	RED SQ BLUE ICE NRB 275ML	343.48	3434.80-
RSPURPLE27524T	10.000	RED SQ PURPLE ICE NRB 275ML	343.48	3434.80-
RSRED27524T	3.000	RED SQ RED ICE NRB 275ML	343.48	1030.44-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
BELGINDCHY440ML	2.000	BELGRAVIA DARK CHERRY 440ML	380.00	760.00-

duplicate order.
invoice no. 1893148
grn. 7390

26.000-	8989.62-
	1348.45-
	10338.07-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7390

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒
REQUEST TO UPLIFT ☐

Credit: HYPERSINGHS C/STORE

DATE: 19-12-24

Ref No: 1893148

Stock Credit: Y / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(003)
DUPLICATE ORDER		

Account No: HYP009

C/N 80200484

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Printed on: 07/01/2025
at: 10:57:06

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
SHOP 40 EDENDALE MALL
CNR SELBY MSIMANG & DAMBUZA ROAD
PLESSISLAER

KZNLA/070324009

Shipping Instructions:

1900160
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	18388	474	HN	1982665	LG	07/01/25	07/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
			2	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: EDENDALE
Branch No: 474
GRV No: 157004667
Date Received: 09/01/25
Invoice No: 1900160
Claim No:
Truck Reg No: FZW 625 FS
Drivers Name: Khanyiseni

HALEWOOD

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

SUB-TOTAL	ZAR	1,565.22
VAT	ZAR	234.78
TOTAL	ZAR	1,800.00

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.

15:58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15700467

Supplier: HALEWOOD

Invoice No.: 1900160

Purchase Order No.: 18388

Date: 09/01/25

Branch: EDENPARK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R 1800

Delivery received by:

Name: Melusi

Signature:

Supplier's Signature: Khangisani

Vehicle Registration No.: FZW 625 FS

465

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Junior Runners Durban
BRIEFED

Printed on: 07/01/2025
at: 10:57.06

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
SHOP 40 EDENDALE MALL
CNR SELBY MSIMANG & DAMBUZA ROAD
PLESSISLAER

KZNLA/070324009

Shipping Instructions:

1900176
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	18374	474	HN	1982810	LG	07/01/25	07/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: EDENDALE
Branch No: 474
GRV No: 15700465
Date Received: 09/01/25
Invoice No: 1900176
Claim No: ——
Truck Reg No: FZW625FS
Drivers Name: Khanyisani

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
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BENONI 1500
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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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Printed on: 07/01/2025
at: 10:57.06

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BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
SHOP 40 EDENDALE MALL
CNR SELBY MSIMANG & DAMBUZA ROAD
PLESSISLAER

KZNLA/070324009

Shipping Instructions:

1900176
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	18374	474	HN	1982810	LG	07/01/25	07/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	782.61	2,347.83
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
	HALEWOOD	0	8	6			

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

SUB-TOTAL	ZAR	5,526.56
VAT	ZAR	828.97
TOTAL	ZAR	6,355.53

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:
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PRINT NAME: ....

SIGNATURE DATE

15:58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HACEWOOD

Invoice No.: 1900176

Purchase Order No.: 18374

15700465

Date: 09/02/28

Branch: EDENPARK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8cases /6 units	—	—	R6 355,53

Delivery received by:

Name: Melusi

Signature:

Supplier's Signature: Khangisani

Vehicle Registration No.: FZW 625 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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

Runners Durban

Printed on: 24/12/2024
at: 13:52.15

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1898036
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	BO	11399	HN	1980186	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
	* RECEIVED FULL INVOICE STOCK *						
	06/01/25						
			2	0			

Deliver/ late

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

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.

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

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: 24/12/2024
at: 13:52.15

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1898036
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	BO	11399	HN	1980186	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
		0	2	0			

HALEWOOD

Delivery late

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

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

TRANSPORTATION:
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VEHICLE REGISTRATION No: 6/6FS
PRINT NAME: AYANDA
SIGNATURE
DATE 03-01-25

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 № 55043

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

DRIVER NAME A/AnDo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2700	VEHICLE REG No:	FZW 616FS

CUSTOMER	

DATE RECEIVED	3/1/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original ice Pina Colada 2L	4				1848037
2)					Reject Late
3) Orig ice Mojito 2LT	2				1898036
4)					Reject Late
5) Orig ice Cosmo Box2LT	1				1897851
6) Orig ice Margarita	3				Reject Late
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; ______ PAGE; ______

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47158 2025-01-03 19:27:19

LOAD SHEET Reference - LSID 2700, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: TOP463

Doc. Date: 2024-12-24 **Doc. Ref:** H001898036 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 860

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO4X2	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS		WS	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001898036 (1 Product Type) 2

Authorized by:________________________

[date]

Your Vat No. : 4060249960

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 311 2007

TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

TOP463	BO	HN	80833445	ST	07/01/25	80200945

customer rejected order, due to late delivery.
invoice no. 1898037
grn. 7299

0 0.00

0.00

TERMS : 30 Days

Your Vat No. : 4060249960

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 311 2007

TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

TOP463 11399 HN 1982552 ST 06/01/25 1899880

ORIMOJITO4X2LTR 2.000ORIGINAL ICE MOJITO BOX 4 X 2LT 373.915 747.83

CORRECTION ON INVOICE 1898037
DO NOT DELIVER
REFER TO EMAIL FOR 80200914

2.000 747.83

112.17

860.00

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7298

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: TOP PORT EDWARD HERB

Ref No: 1898036

DATE: 06/01/25

Stock Credit: Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE	2½	CNODOL
CUSTOMER REJECTED ORDER		

count No: TOP 463

turned by:

Trip Sheet No: C/N 1899660

Recieved by:

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7105

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: TOPS PORT EDWARD H8228

DATE 06/01/25

Ref No: 1898036

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
GR8D17 FULL INVOICE		(001)
CUSTOMER REJECTED ORDER		
		Qadap

C/N ~~80~~ 1899880

Account No: TOP 463

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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: PRO307

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 13:48.56

INVOICE TO: PROMOTIONAL STOCK - EDWARD MAKHANYE

DELIVER TO: PROMOTIONAL STOCK - EDWARD MAKHANYE

Shipping Instructions:

1898975
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO307	A-		PH	1981264	EM	31/12/24	31/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	0 3	0	HN	0.00	0.00
	NO STOCK DUE TO W/H CLOSED						
			4	0			

Liquor Returns Durban
DELIVERED
Signature

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: .... LETHU
SIGNATURE .... DATE 31/12/2024

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 ....

ACCESS DENIED

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001898975

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 48629					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	NO STOCK DUE TO W/H CLOSED	CS		3
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1
					4

Picked By:____________________ Checked By:____________________

2024/12/31 15:38:02

Your Vat No. :

PROMOTIONAL STOCK - EDWARD MAKHANYE PROMOTIONAL STOCK - EDWARD MAKHANYE

PRO307 A- PH 80833395 EM 06/01/25 80200905

RSRELOAD24S 3.000RED SQ RELOAD ENERGY DRINK NRB 2750.00 0.00
not collected.
invoice no. 1898975
grn. 7294

3.000- 0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7294

Credit: Promo stock (Edward)

DATE: 08/01/25

Ref No: 189 8975

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Red square reload		
energy drink 275ml	3xcases	(REP01)
Not Collected		
		Dadafe.

Account No: PRO 807

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200905

845

Liquor Runners Durban
DEBRIEFED
DATE:

HALEWOOD

SOUTH AFRICA

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
at: 10:57.06

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130618007

Shipping Instructions:

1900171
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	71940	328	HN	1982735	LG	07/01/25	07/01/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	40	0	HN	782.61	31,304.40

NYAWO
HBB 282 FS

HALEWOOD

SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Hammarsdale 2
...no: 328
1637 88 45
...ived: 09/01/2025
...No: 1900171
...No: ——
...Reg No: HBB 282 FS
Drivers Name: NYAWO

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001587/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
at: 10:57.06

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130618007

Shipping Instructions:

1900171
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	71940	328	HN	1982735	LG	07/01/25	07/01/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	809.74	32,389.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 83 | 0

SUB-TOTAL	ZAR	64,894.00
VAT	ZAR	9,734.10
TOTAL	ZAR	74,628.10

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: HBB282FS PRINT NAME: [illegible]
SIGNATURE DATE 09/01/25

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
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Returns are subject to a 10% handling charge
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PRINT NAME: ....
SIGNATURE .... DATE ....

11:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16378845

Supplier: HAlewoods

Invoice No.: 1900171

Purchase Order No.: 71940

Date: 09/01/2025

Branch: HDALER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
83 cases	—	—	R74628-10 ~~R1304-00~~

Delivery received by:

Name: MoSngues / Manna / Mike

Signature:

Supplier's Signature: NYAWO

Vehicle Registration No.: HBB 282 FS

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: 09/01/2025
at: 15:45.56

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

DELIVER TO: MBAZWANE -:TOPS (11359)
NO 6 ITHALA SHOPPPING CENTRE
MAIN ROAD
MBAZWANE

Shipping Instructions:

1901146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MBA003	11359	11359	HN	1983706	MM	09/01/25	09/01/25	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	782.61	2,347.83
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% Goods not ordered	CS	1	0	HN	834.79	834.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
		0	18	0			

HALEWOOD

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

SUB-TOTAL	ZAR	7,991.32
VAT	ZAR	1,198.69
TOTAL	ZAR	9,190.01

Liquor Runners Durb...

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: 616ES PRINT NAME: AYANDA
SIGNATURE DATE 13-01-25

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
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MBAZWANA TOPS AT SPAR
SPAR ACCOUNT NO: 11359

PRINT NAME:
GOODS RECEIVED BY: Ntuanina
SIGNATURE DATE

SIGNATURE:
DATE: 13/01/25 GRV NO: 40014/04

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 14:44.34

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:

1901053
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1983638	CV	09/01/25	09/01/25	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HN	378.26	4,917.38
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HN	343.48	13,395.72
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	801.39	24,041.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	4	0	HN	834.79	3,339.16
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	326.31	978.93
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HN	343.48	1,717.40
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	4	0	HN	360.00	1,440.00

HALEWOOD

KINGS (PTY) LTD
2025 -01- 13
RECEIVED

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

Printed on: 09/01/2025
at: 14:44.34

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:

1901053
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1983638	CV	09/01/25	09/01/25	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	191.30	3,443.40
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HN	313.04	1,878.24
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	241.35	2,896.20
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HN	200.00	1,200.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HN	165.22	991.32
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

Liquor Runners Durban
RECEIVED

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 118 | 48

SUB-TOTAL	ZAR	69,578.55
VAT	ZAR	10,436.79
TOTAL	ZAR	80,015.34

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: HJ7BFF PRINT NAME: S1-1/ck
SIGNATURE DATE 12/01/25

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

KINGS (PTY) LTD
2025 -01- 13
RECEIVED

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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: 30/12/2024
at: 15:20.26

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

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF 92 MARINE DRIVE
UVONGO
KZNLA/UGU/2020/0009

Shipping Instructions:

1898506
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	80422	80422	HN	1980917	ST	30/12/24	30/12/24	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HN	330.43	6,608.60
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	313.04	1,565.20
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HN	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HN	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HN	313.04	939.12
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HN	343.48	3,434.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	343.48	3,434.80
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44

HALEWOOD

MARINE DRIVE TOPS
SPAR A C NO: 80422
GOODS RECEIVED BY: MAUREEN
SIGNATURE: Mate.
DATE: 04/01/25 GRV NO: 4104
In the event of queries our claim no's............
..........Refers..........

Liquor Runners Durban
DEBRIEFED
Signed:

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: 30/12/2024
at: 15:20.26

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

DELIVER TO: TOPS @ SPAR : MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF 92 MARINE DRIVE
UVONGO
KZNLA/UGU/2020/0009

Shipping Instructions:

1898506
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	80422	80422	HN	1980917	ST	30/12/24	30/12/24	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HN	247.83	495.66
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	2	0	HN	247.83	495.66
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HN	247.83	495.66
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HN	400.00	8,000.00
	HALEWOOD						
		0	122	6			

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

SUB-TOTAL	ZAR	46,273.01
VAT	ZAR	6,940.94
TOTAL	ZAR	53,213.95

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 ....