

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1798/501887/07  
 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

Printed on: 14/04/2025

at: 9:38.03

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

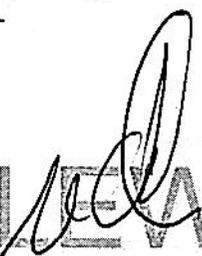
DELIVER TO: SELGRO TOPS (11887)  
 SHOP 4  
 SELGO CENTRE  
 381 CHURCH STREET  
 KZNLA/UMG/020409180003

Shipping Instructions:



1924404  
**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	2008154	CH	14/04/25	14/04/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HN	400.00	800.00
<p><i>SHORT DATED STOCK</i></p>  <p>HALEWOOD</p>							

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](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

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 SELGO CENTRE  
 361 CHURCH STREET  
  
 KZNLA/UMG/020409180003

Shipping Instructions:



1924404  
 Supplier Copy  
 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	2008154	CH	14/04/25	14/04/25	30 Days	DM1	4670285578

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HALEWOOD

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

0 3 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	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

Th

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 57108

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

DRIVER NAME Mpanza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4130</u>	VEHICLE REG No: <u>HGH 697 FS</u>
CUSTOMER	DATE RECEIVED <u>16-04-25</u>

### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Hooch blast Strwb <sup>(2x750ml)</sup>	20				Not ordered
2)	Empty Crate 12 Pallet					Empty crate 12 P
3)	CELESTON lime f Soda 275	10				Short Dated
4)	Ciel Siba Apple Spitz 275	5				Short Dated
5)	Scottish leader 750ml	6				Stock Refusal
6)	Brenadine	4				
7)	Magma Hot Cinamon	2				
8)	Bisquit VS		6			
9)	Cinzano to Spirit 750ml		6			
10)	Scottish leader 750ml		3			
11)	Courtaisyer VS (2x750)	1				
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE /4 #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: Themba DRIVER: \_\_\_\_\_

TIME COMPLETED: 20:49 PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 4009

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

DRIVER NAME MPGNZA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4130</u>	VEHICLE REG NO: <u>AGH 697 FS</u>
CUSTOMER	DATE RECEIVED <u>16-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>crate with bottle</u>	<u>924</u>				
2)					
3) <u>Island View SWT Rose (2x1L)</u>	<u>4</u>		<u>SHORT</u>	<u>deliver</u>	<u>NO STOCK</u>
4)					<u>(RIA 12846275)</u>
5)					
6) <u>Hooch S/berry Csn # (x400ml)</u>	<u>20</u>		<u>NET ORDERED</u>		<u>41168740</u>
7)					
8) <u>SCOTTISH (aside Original (750))</u>	<u>5</u>		<u>Stock was adjusted</u>		<u>NO FREE STOCK</u>
9)					<u>R31 1205069</u>
10) <u>Gelston APPLE V&amp;B (275ml)</u>	<u>1</u>		<u>Stock is short dated</u>		<u>(192400)</u>
11) <u>Gelston APPLE V&amp;B (275ml)</u>	<u>1</u>		<u>Stock is short dated</u>		
12) <u>Gelston Lime V&amp;B (275ml)</u>	<u>2</u>				<u>(1924401)</u>
13)					
14) <u>Gelston APPLE V&amp;B (275ml)</u>	<u>1</u>		<u>SHORT</u>	<u>date</u>	
15) <u>Gelston Lime V&amp;B (275ml)</u>	<u>2</u>				<u>1974407A</u>
16)					
17) <u>Gelston APPLE V&amp;B (275ml)</u>	<u>1</u>		<u>SHORT</u>	<u>date</u>	
18) <u>Gelston Lime V&amp;B (275)</u>	<u>2</u>				<u>1924403</u>
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR72699 2025-04-17 07:49:08**

LOAD SHEET Reference - LSID 4130, DATE Delivered - 2025-04-16

**Reg. No.**      **Truck Description**      **Load Capacity**      **Driver Name**      **Dispatcher**      **Checker**

HGH697FS      FUSO FN25-270 FC (C 16      M. MPHAPHULI

**Reason for Credit:**      Return - Within Expiry Date

**Customer Name:** TOPS AT SPAR SELGRO

**Brief Description of Credit:**

**Principal Customer Code:** SEL009

**Doc. Date:** 2025-04-14      **Doc. Ref:** H001924404      **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPITZ RTD NRB 275ML @ 5	CS		RZ	Return - Within Ex		1
HGELST30D275M	GELSTON LIME SODA RTD NRB 275ML @ 5	CS		RZ	Return - Within Ex		2
<b>Total Number of Items to be credited on Document Ref: H001924404 (2 Product Type)</b>							<b>3</b>

Authorized by: \_\_\_\_\_  
[date]

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2182, BENONI, 1500  
FAX: +27 11 422 6989  
TEL: +27 11 422 6907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: .....  
S82940 7081

DATE: 17-04-25

Ref No: .....  
1924404

Stock Credit  N

DESCRIPTION	QTY	REASON
CUSTOMER INVOICE		
CUSTOMER RETURNS (STAPLED)		

Account No: ..... S82 009

Trip Sheet No: .....

Returned by: .....

Received by: .....

Your Vat No. : 4670285578

PAR GROUPZLTD NATAL  
O BOX 371  
OUNT EDGECOMBE

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

KZMLA/DMG/020409180003

300  
33 345 5552

09 LIGHTNING DEAL HN 80836679 CH 17/04/25 80204164

TAPP275ML 1.000GELSTON APPLE SPITZ RTD NRB 275ML 0.00 0.00  
TSOD275ML 2.000GELSTON LIME & SODA RTD NRB 275M400.00 800.00-

SHORT DATED  
REF INV 1924404  
REF GRN 7676

3.000-

800.00-  
120.00-  
920.00-

TERMS : 30 Days