

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / a Halewood South Africa  
Company Registration number: 1998/018177/07  
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: 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: SEAPOINT TOPS (11539)  
577 MAHATMA GHANDI ROAD  
  
DURBAN  
  
KZNLA/ETH/20210042

Shipping Instructions:

  
1903875  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA033	SYS-1185528	11539	HN	1985409	DSM	16/01/25	20/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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*not orders*

# HALEWOOD

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /z/ Halewood South Africa  
 Company Registration number: 1998/01/1887/07  
 www.halewood.co.za

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

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 577 MAHATMA GHANDI ROAD  
  
 DURBAN  
  
 KZNLA/ETH/20210042

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1903875  
**Supplier Copy  
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SEA033	SYS-1185528	11539	HN	1985409	DSM	16/01/25	20/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% <i>* RECEIVED 2 CASES</i> <i>25/01/25</i>	CS	2	0	HN	693.91	1,387.82
<b>HALEWOOD</b>							

**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 DATE

<b>SUB-TOTAL</b>	ZAR	1,387.82
<b>VAT</b>	ZAR	208.17
<b>TOTAL</b>	ZAR	1,595.99

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty. Ltd) is a Halewood South Africa  
Company Registration number: 1998/001887/07  
www.halewood.co.za

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BENONI 1501

VAT Reg No : 4590177624

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BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Printed on: 20/01/2025

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SPAR - KWAZULU NATAL  
SPAR GROUP LTD  
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4300

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577 MAHATMA GHANDI ROAD  
  
DURBAN  
  
KZNLA/ETH/20210042

Shipping Instructions:



1903875  
**Tax Invoice**

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82

HALEWOOD

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

0 2 0

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.

<b>SUB-TOTAL</b>	ZAR	1,387.82
<b>VAT</b>	ZAR	208.17
<b>TOTAL</b>	ZAR	1,595.99

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 103 Halewood South Africa  
Company Registration number: 1998/061887/07  
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:  
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Printed on: 20/01/2025

at: 15:34.03

INVOICE TO: SPAR GROUP LTD  
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SPAR GROUP LTD  
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4300

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KZNLA/ETH/20210042

Shipping Instructions:



1903875  
**Tax Invoice**

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SEA033	SYS-1185528	11539	HN	1985409	DSM	16/01/25	20/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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# HALEWOOD

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1050

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

DRIVER NAME K. Makhele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2907</u>	VEHICLE REG No: <u>F7W 6251S</u>

CUSTOMER <u>SUGAR SPIN SHOP</u>	DATE RECEIVED <u>22/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belganvin Dark Cherry FD	2				Not ordered
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

Your Vat No. :

PAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE

SEAPPOINT TOPS (11539)  
577 MAHATVA GHANDI ROAD  
DURBAN

300  
31 508 5000

KZNLA/ETH/20210042

33 SYS-1185528 HN 80834073 DSM 23/01/25 80201551

INDCHY750ML 2.000BELGRAVIA DARK CHERRY GIN 750ML 693.91

1387.82-

REJECTED - NOT ORDERED  
INV: 1903875  
GRN: 7586

2.000-

1387.82-

208.17-

1595.99-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

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

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

FAX: +27 11 422 8888  
TEL: +27 11 422 88007

7586

Credit: *SEAPPOINT TOPS*

DATE *23/01/25*

Ref No: *1903875*

Stock Credit   N

DESCRIPTION	QTY	REASON
<i>BGL/RAVIA DARK CHERRY 750ML</i>	<i>2CS</i>	
<i>NOT ORDERED</i>		<i>[Signature]</i>

Account No: *JSA 033* Trip Sheet No: .....

Returned by: ..... Received by: .....