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: 02/04/2025
at: 13:07.31

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

DELIVER TO: GENWOOD TOPS (11027)
GLENWOOD
379 CHE QUEVARA (MOORE) ROAD
DURBAN

KZNLA/ETH/02/0411140561

Shipping Instructions:

1921992

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	SYS-1198516	11027	HN	2005401	DSM	01/04/25	02/04/25	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HN	339.13	339.13
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74
			3	0			

Did not deliver order on time. Received 2 orders @ once.

HALEWOOD

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

SUB-TOTAL	ZAR	1,121.74
VAT	ZAR	168.26
TOTAL	ZAR	1,290.00

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.

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SOUTH AFRICA

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Shipping Instructions:

1921992
Supplier Copy
Tax Invoice

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Did not deliver order on time - delivered 2 orders at once.

HALEWOOD

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SUB-TOTAL	ZAR	1,121.74
VAT	ZAR	168.26
TOTAL	ZAR	1,290.00

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: ....

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

W

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 56980

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: 4013	VEHICLE REG No: HGH 697 FS

CUSTOMER		DATE RECEIVED	09-04-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pravda Vodka 750		12			not ordered
2)					
3) Red Sq Vodka 200ml	1				
4) Belgravia Dry Gin	1	2			Returned by
5) 12x 600ml					customer
6) Original Mojito Fruit	1				
7) 200 ml					
8)					not ordered
9) Fireball Original 50ml		2			
10)					
11) Cattle Drol cellar	1				Counted late
12) Pinotage 6x 750 ml					As per Driver
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: 16:48 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 - CR69787   2025-04-09 18:33:50

LOAD SHEET Reference - LSID 4013, DATE Delivered - 2025-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C	16	M. MPHAPHULI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR GENWOOD

Brief Description of Credit:

Principal Customer Code: GLE021

Doc. Date: 2025-04-02 **Doc. Ref:** H001921992 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1290

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		W5	Client Returned		1
HRSVODKA20012	RED SQUARE VODKA 200ML @ 43%	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001921992 (3 Product Type)							3

Authorized by:__________________

[date]

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APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7658

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: GENWOOD TOPS

DATE: 10-04-25

Ref No: 1921992

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CUSTOMER RETURNED.		

Account No: GLE 021

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4560199756

PAR GROUPZLTD NATAL

O BOX 371
OUNT EDGECOMBE

300
31 202 2341

GENWOOD TOPS (11027)
GLENWOOD
379 CHE GUEVARA (MOORE) ROAD
DURBAN

KZNLA/ETH/02/0411140561

21	SYS-1198516	HN	80836415	DSM	10/04/25	80203900

INDLEM660ML	1.000BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5%	339.13-
OJITO30012S	1.000ORIGINAL ICE MOJITO COCKTAIL POU260.87ML @ 5%	260.87-
DKA20012S	1.000RED SQUARE VODKA 200ML @ 43% 521.74	521.74-

REJECTED ORDER
REF INV 1921992
REF GRN 7658

3.000- 1121.74-

168.26-

1290.00-

TERMS : 30 Days