

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001852/07  
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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025  
at: 10:27.10

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

DELIVER TO: STARWOOD - TOPS (11684)  
1-3 ANDROMEDA STREET  
SHOP 18  
STARWOOD MALL  
KZNLA/ETH/02/0411142975

Shipping Instructions:



1902055  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1185068	11684	HN	1984653	DSM	14/01/25	14/01/25	30 Days	PH1	4770257048

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

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa  
 Company Registration number 1798/001487/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

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INVOICE TO: SPAR - KWAZULU NATAL  
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 4300

DELIVER TO: STARWOOD - TOPS (11684)  
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 SHOP 18  
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 KZNLA/ETH/02/0411142875

Shipping Instructions:



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**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1185068	11684	HN	1984653	DSM	14/01/25	14/01/26	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87

RECEIVED 1 CASE  
 20/01/25

STARWOOD SUPERSPAR & TOPS  
 SPAR A/C NO. 11684  
 GOODS RECEIVED BY: LINDA (Name)  
 SIGNATURE: [Signature]  
 DATE: 17/01/25 GRV No: 208916  
37631

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 18% 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	5,567.87
VAT	ZAR	835.19
TOTAL	ZAR	6,403.06

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 55308

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2851</u>	VEHICLE REG No: <u>F7W 604P E3</u>
CUSTOMER	DATE RECEIVED <u>17/01/25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Original Ice mgjito 2L	2		Sent	Back	Duplicate
2) Original ice Msigants 2L	2				
3) Original Casin 2 Politrup (12x2L)	2				
4) Original Ice Singapore Slng 2L	2				
5) Original ice Skeny (12x300)	1	42			not ordered
6) Original brother Black cement 75L		2			not ordered
7) Brother blue sambuca 750ml					not ordered
8) Moon apple can (2x x440ml)	1				not ordered
9) Belgians Fruit Tonic can 400	5				UPLIFTme
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>NO</u> BLUE #1					
OTHER <u>35</u>					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: Mlambo

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



Your Vat No. : 4770257048

SPAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE

STARWOOD - TOPS (11684)  
1-3 ANDROMEDA STREET  
SHOP 16  
STARWOOD MALL

4300  
031 507 1748

K2NLA/ETH/02/0411142975

STA060 SYS-1185068 HN 80833961 DSM 20/01/25 80201448

ORISTRW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83 247.83-  
not ordered.  
invoice no 1902055  
grn. 7561

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

81 TORONTO STREET  
 APEX EXTENSION 1, BENONI, 1501  
 PO BOX 2132, BENONI, 1500  
 FAX: +27 11 422 5988  
 TEL: +27 11 422 5907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *STARWOOD TOPS*

Ref No: *1902055*

DATE: *20/01/25*

Stock Credit   N

DESCRIPTION	QTY	REASON
<i>ORIGINAL 108 S/ASRUY BUCH</i>	<i>1 Gr</i>	<i>CNODOG</i>
<i>NOT ORDERED</i>		

*Damage*

*CN 0201448*

Account No: *57A 060* Trip Sheet No: .....

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