

# HALEWOOD

SOUTH AFRICA

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

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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: 26/03/2025

at: 13:40:36

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

DELIVER TO: TOPS AT SPAR SCOTBURGH (80054)  
118 SCOTT STREET  
SCOTTBURGH  
  
KZNLA/UGU/20240084

Shipping Instructions:



1920368  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	2003693	RR	26/03/25	26/03/25	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HN	421.74	421.74
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HN	365.22	365.22



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

SUB-TOTAL	ZAR	2,413.05
VAT	ZAR	361.95
TOTAL	ZAR	2,775.00

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: 26/03/25 GRV No: 199

GOODS RECEIVED BY: KITA (Name)  
DATE: 26/03/25

In the event of queries our claim no/s \_\_\_\_\_

SPAR Scottburgh  
Store code: 80054

T

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3546

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

*Nkos*

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <i>3840</i>	VEHICLE REG No:

CUSTOMER <i>Tops At Shell S.O.I.S</i>	DATE RECEIVED <i>1/04/25</i>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
<i>1) HILL'S Dynamic 900</i>	<i>1</i>				<i>No Stock</i>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR67912 2025-04-01 15:38:16**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**

No Stock in Warehouse

**Customer Name:** TOPS AT SPAR SCOTTSBURGH

**Brief Description of Credit:**

**Principal Customer Code:** TOP864

**Doc. Date:** 2025-03-26 **Doc. Ref:** H001920368 **GRV:** 199 **Credit Type:** Part Credit **Invoice Amt:** R 2775

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	C5		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** H001920368 (1 Product Type) 1

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

Your Vat No. : 4640207561

SPAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE

TOPS AT SPAR SCOTBURGH (80054)  
118 SCOTT STREET  
SCOTTBURGH

4300  
039 976 1770

K2NLA/UGU/20240084

TOP864 80054 HN 80836173 RR 02/04/25 80203666

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200M160.87 160.87-  
damages, not loaded.  
invoice no. 1920368  
grn. 7724

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

