

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1998/001367/67
 www.halewood.co.za

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No : 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/03/2025
 at: 12:20.44

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

DELIVER TO: CHARLIES TOPS (11179)
 KING EDWARD STREET
 SHOP 9
 DUNDEE

 KZNLA/UMZ/02/0411142483

Shipping Instructions:



1914815
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA036	11179	11179	HN	1997930	NR	05/03/25	05/03/25	30 Days	NE	4930191996

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	✓ DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HN	360.87	360.87

Liquor Runners Durban
 DEBRIEFED
 Signed _____

HALEWOOD - DUPLICATED ORDER
 RETURN.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number 1993/001287/07
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	✓ DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HN	421.74	1,265.22
SKILPADTEPEL275	✓ SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HN	365.22	730.44
<p>DUPLICATED ORDER - RETURNED</p> <p>HALEWOOD</p>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 6 0

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.

SUB-TOTAL	ZAR	2,356.53
VAT	ZAR	353.48
TOTAL	ZAR	2,710.01

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 Supplier Copy
 Tax Invoice

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SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HN	365.22	730.44

HALEWOOD

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

SUB-TOTAL	ZAR	2,356.53
VAT	ZAR	353.48
TOTAL	ZAR	2,710.01

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**Supplier Copy
 Tax Invoice**

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HALEWOOD

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1411

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

DRIVER NAME W. Williams

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3642</u>	VEHICLE REG No: <u>FZW603FS</u>

CUSTOMER	DATE RECEIVED <u>14-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units	INV. NO.	
1) TOPS CHARLES (HALEWOOD)				
2) MANSFINGERS R/S/27	1			DUPPLICATED
3) ✓ ✓ 440	3			HOM 1914-815
4) MILPATTE FEL 775	2			
5)				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN BLUE #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62853 2025-03-14 07:37:53

LOAD SHEET Reference - LSID 3642, DATE Delivered - 2025-03-13

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

FZW603FS FUSO FM16-270 FC (C 8 S.W. M50MI

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CHARLIES

Brief Description of Credit:

Principal Customer Code: CHA036

Doc. Date: 2025-03-05 **Doc. Ref:** H001914815 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2710.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSR44	DEAD MAN'S FINGERS RATTLESNAKE RGR RTD 4	CS		W2	Not Ordered / Dupl		3
HDMFRSR27	DEAD MAN'S FINGERS RATTLESNAKE RGR RTD N	CS		W2	Not Ordered / Dupl		1
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001914815 (s Product Type) 6

Authorized by: _____
[date]

Your Vat No. : 4930191996

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
034 212 2143

CHARLIES TOPS (11179)
KING EDWARD STREET
SHOP 9
DUNDEE

KZNLA/UMZ/02/0411142483

CHA036 11179 HN 80835669 NR 14/03/25 80203156

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-
DMFRSRASPR440ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 1265.22-
SKILPADTEPEL275 2.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22 730.44-
duplicate order.
invoice no. 1914815
grn. 7832

6.000-

2356.53-

353.48-

2710.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5887

GOODS RETURN NOTE
REQUEST FOR CREDIT
REQUEST TO UPLIFT

Credit: Charles Tpps

DATE: 14/03/05

Ref No: 1914215

Stock Credit N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order.		Boag P.

Account No: CHA036 Trip Sheet No: CJN80203156

Returned by: Received by: