

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number: 1998/001882/07
 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: SELGRO TOPS (11687)
 SHOP 4
 SELGO CENTRE
 361 CHURCH STREET
 KZNLA/UMG/020409180003

Shipping Instructions:



1903859
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	1961988	CH	04/11/24	20/01/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	1	0	HN	299.13	299.13

* ASSIGNED PURCHASER STOCK *
 24/01/25
 Stock Refused
 HALEWOOD
 Cost price is here 2

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

SUB-TOTAL	ZAR	1,495.65
VAT	ZAR	224.35
TOTAL	ZAR	1,720.00

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.

HALEWOOD

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 BENONI 1501

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 SHOP 4
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 KZNLA/UMG/020409180003

Shipping Instructions:



1903859
**Supplier Copy
 Tax Invoice**

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SEL009	LIGHTNING DEAL	11687	HN	1961988	CH	04/11/24	20/01/25	30 Days	DM1	4670285578

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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	1,495.65
VAT	ZAR	224.35
TOTAL	ZAR	1,720.00

Th

Liquor Runners

Durban

No 1061

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME M. N. B. S.

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

VEHICLE REG No: F-2-V 604 FS

LOAD SHEET No: 2926

DATE RECEIVED 23/01/25

CUSTOMER TOPS AT STORE

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Red SD W. 188 200	1				Not used
2) Red SD Enred 200	1				
3) Red SD L. 188 200	1				
4) Red SD Nashville 200	1				
5) Red SD W. 188 200	1				
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: _____

Eagle Stationers 031 3354000

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 8888
TEL: +27 11 422 88807

REQUEST TO UPLIFT

7590

Credit: 56690 70RS

DATE: 24 - 01 - 25

Ref No: 1903859

Stock Credit N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CUSTOMER REQUESTED	0225K	

Account No: 566009 Trip Sheet No:

Returned by: Received by:

Your Vat No. : 4670285578

PAR GROUPZLLTD NATAL

SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET

O BOX 371
OUNT EDGECOMBE

KZNLA/UMG/020409180003

300
33 345 5552

09 LIGHTNING DEAL HN 80834125 CH 24/01/25 80201608

DKWBERRY200	1.000RED SQUARE VODKA WILD BERRY (25%373.913 P20.00	299.13-
DKENERGY200	1.000RED SQUARE VODKA ENERGY (25%) 20373.913 20.00	299.13-
DKLIME200ML	1.000RED SQUARE VODKA LIME (25%) 200M373.913 20.00	299.13-
DKPAPPLE200	1.000RED SQUARE VODKA PINEAPPLE (25%)373.913PE20.00	299.13-
DKPASFRU200	1.000RED SQUARE VODKA PASSIONFRUIT (2373.913ML20.00	299.13-

CUSTOMER RECTED ORDER

INV: 1903859

GRN: 7590

5.000-

1495.65-

224.35-

1720.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6988
TEL: +27 11 422 6907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7590

DATE 24-01-25

Credit: S569R0 70R5

Ref No: 1903859

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL FAVORITE		
CUSTOMER REQUESTED	ORDER	

Account No: S56009

Trip Sheet No: C/M 8020/608

Returned by:

Received by: