

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 57, Halewood South Africa  
 Company Registration number 1296/001887/07  
 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

Liquor Runners Database  
 DEBRIEFED

Signed

Printed on: 11/04/2025  
 at: 14:52:35

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

DELIVER TO: RIVERSIDE - TOPS (11762)  
 SHOP 8 PARK BOULEVARD  
 11BROWNSDRIFT ROAD  
 RIVERSIDE UMGENI PARK  
 KZNLA/ETH/02/0411141938

Shipping Instructions:



1924266  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV022	SYS-1200263	11762	HN	2008044	DSM	11/04/25	11/04/25	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	8	0	HN	434.78	3,478.24

HALEWOOD

*dictated order ✓*

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

0	8	0
---	---	---

SUB-TOTAL	ZAR	3,478.24
VAT	ZAR	521.74
TOTAL	ZAR	3,999.98

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /n Halewood South Africa  
Company Registration number 15981001397307  
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

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025

at: 14:52.35

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

DELIVER TO: RIVERSIDE - TOPS (11762)  
SHOP 8 PARK BOULEVARD  
11BROWNSDRIFT ROAD  
RIVERSIDE UMGENI PARK  
  
KZNLA/ETH/02/0411141938

Shipping Instructions:



1924266  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV022	SYS-1200253	11762	HN	2008044	DSM	11/04/25	11/04/25	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

# HALEWOOD

F

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 125 Halewood South Africa  
 Company Registration number: 1998/001667/07  
 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: 11/04/2025

at: 14:52.35

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

DELIVER TO: RIVERSIDE - TOPS (11762)  
 SHOP 8 PARK BOULEVARD  
 11BROWNSDRIFT ROAD  
 RIVERSIDE UMGENI PARK  
 KZNLA/ETH/02/0411141938

Shipping Instructions:



1924266  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV022	SYS-1200253	11762	HN	2008044	DSM	11/04/25	11/04/25	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	8	0	HN	434.78	3,478.24

HALEWOOD

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

0	8	0
---	---	---

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	3,478.24
VAT	ZAR	521.74
TOTAL	ZAR	3,999.98

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (The Halewood South Africa Company)  
Registration number 1996/201882/07  
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: 11/04/2025

at: 14:52.35

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

DELIVER TO: RIVERSIDE - TOPS (11762)  
SHOP 8 PARK BOULEVARD  
11BROWNSDRIFT ROAD  
RIVERSIDE UMGENI PARK  
KZNLA/ETH/02/0411141938

Shipping Instructions:



1924266

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV022	SYS-1200253	11762	HN	2008044	DSM	11/04/25	11/04/25	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

# HALEWOOD

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 57161

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

DRIVER NAME VUSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4151</u>	VEHICLE REG No: <u>FTK 009 B</u>

CUSTOMER	DATE RECEIVED <u>20042004</u>
----------	-------------------------------

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PRADA Vodka 750		6			Late delivery
2) <del>Orbita</del>	2				As per SFP
3) Malibu coconut 200	2				having stock
4) mixed tray SOL		1			Returned by customer
5)					Returned by store
6) Bolgova Pink Gin 200ml	2				
7)					
8)					
9) Johnnie Walker Black 200	4				
10) Smirnoff 1875 750	5				
11) Carolina Mason Gold 750	3				
12) Captain mason Black 200	1				
13) Johnnie Walker Red 200	2				
14) Tanqueray Gin 750	2				
15) Bells Extra Special 750	2				
16) Smirnoff Ice Pine 300ml	4				
17) Johnnie Walker Blue 750	1				
18)					
19)					
20) Absolut Vodka 750	2				
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: _____



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

**REQUEST FOR CREDIT - CR72413 2025-04-20 11:05:59**

LOAD SHEET Reference - LSID 4151, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: RIV022

Doc. Date: 2025-04-11 Doc. Ref: H001924266 GRV: Credit Type: Credit Invoice Amt: R 3999.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30	CS		W5	Client Returned	

Total Number of Items to be credited on Document Ref: H001924266 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1601  
PO BOX 2132, BENONI, 1500  
FAX: +27 11 422 5888  
TEL: +27 11 422 58007

GOODS RETURN NOTE  
REQUEST FOR CREDIT   
REQUEST TO UPLIFT

Credit: *RIVSAS/1A8 TOPS*

7680

DATE *23-04-25*

Ref No: *1924266*

Stock Credit  N

DESCRIPTION	QTY	REASON
<i>CREDIT FULL INVOICE</i>		
<i>CUSTOMER RETURNED</i>		

Account No: *R1Y022* Trip Sheet No: .....

Returned by: .....

Your Vat No. : 4680290261

PAR GROUPEZLTD NATAL  
O BOX 371  
OUNT EDGECOMBE

RIVERSIDE - TOPS (11762)  
SHOP 8 PARK BOULEVARD  
11BROWNSDRIFT ROAD  
RIVERSIDE UMGENI PARK

KZNLA/ETH/02/0411141938

300  
31 573 2827

22 SYS-1200253 HN 80836730 DSM 22/04/25 80204218

RAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 434.78 3478.24-

CUSTOMER REJECTED ORDER  
INV: 1924266  
GRN: 7680

8.00-

3478.24-

521.74-

3999.98-

TERMS : 30 Days