

HALEWOOD

SOUTH AFRICA

11 Stomart Boulevard, South Africa 7701, Tel: +27 22 77 11 11, Fax: +27 22 77 11 11
 Company Registration Number: 1992/0010287/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501
 PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 62889748368
 BENONI 1500
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
 REFERENCE: SPA046

Printed on: 23/10/2024
 at: 15:32:07

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGEcombe
 4300

DELIVER TO: TOPS @ LIFESTYLE (11096)

LIFESTYLE CENTRE
 SHOP 48
 BALLTO
 KZNLAJLM020411141998

Shipping Instructions:



1877618
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	11096	11096	HN	1958885	DSM	23/10/24	23/10/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	6	0	HN	400.00	2,400.00
ORMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	10	0	HN	235.44	2,354.40
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	10	0	HN	235.44	2,354.40
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96

not Received

HALEWOOD

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SOUTH AFRICA

Private and Confidential South Africa (Pty) Ltd 15115, Main Street, South Africa
Company Registration Number: 1995/001877/07
www.halewood.co.za

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VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
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INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: TOPS @ LIFESTYLE (11096)

LIFESTYLE CENTRE
SHOP 48
BALLITO
KZN/LA/LM020411141998

Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	11096	11096	HN	1958885	DSM	23/10/24	23/10/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRABW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HN	313.04	939.12
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
BUFFELKOL24X275	BUFFELSPONTEN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODENERIN750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79

HALEWOOD
GOODS RECEIVED BY: (Name)
SPAR A/C NO: 11096
DATE: 23/10/24
1366

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancies must be notified immediately.
No responsibility accepted for goods signed for undamaged.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

CUSTOMER: 25-26
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancies must be notified immediately.
No responsibility accepted for goods signed for undamaged.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	15,367.89
VAT	ZAR	2,305.17
TOTAL	ZAR	17,673.06

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1859

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1519</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>27-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops TITAN 750 (Campan)					
2) Cruiser VS		4			Stop Del No Stock Returned
3)					
4)					IN 136234 CAM
5)					DC
6) Tops Bullito Village (CLM)					
7) AN Society Original	1				NOT ORDER
8) Maltina Hot Cinnamon	2				BSI #113701
9)					
10) Same Bullito (Dannic)					
11) Gordon 750ML	1				Duplicate INV 00297711
12)					
13)					
14) KwaZulu City Bullito (Dannic)					
15) PANIGUERA		2			No Stock
16)					INV 0030197
17)					
18) Tops Lifestyle (Hartwood)					
19) Road Man Antreiskallkone	2				No Stock
20)					INV 00377618
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Your Vat No. : 4820101436

SPAR GROUP PTY LTD NATAL

TOPS @ LIFESTYLE (11096)

PO BOX 371

LIFESTYLE CENTRE

MOUNT EDGECOBE

SHOP 48

BALLITO

4300

KZNLA/LIM/020411141996

032 946 3931

TOP366	11096	HN	80831036	DSM	28/10/24	80198549
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DNFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 686.96-
expired stock, not loaded.
invoice no. 1877618
grn. 7327

2.000-

686.96-

103.04-

790.00-

TERMS : 30 Days

TOP 366.

C/N 80198549