

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1293/00186707
 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: 18/02/2025

at: 11:04.58

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

DELIVER TO: GLENORE TOPS (11237)
 36 PARK DRIVE
 SHOP 1 GLENORE CENTRE
 GLENASHLEY

 KZNLA/ETH/02/0411143039

Shipping Instructions:

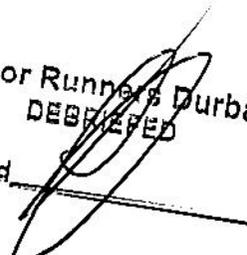


1911485
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE020	SYS-1191376	11237	HN	1994524	DSM	18/02/25	18/02/25	30 Days	DU1	4420250005

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

Liquor Runners Durban
 DEBITED
 Signed 

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 141 Halewood South Africa
Company Registration number 1998/201387/07
www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HN	342.83	342.83
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	0.00	0.00
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	11	0	HN	321.74	3,539.14
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HN	260.87	260.87
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	1	0	HN	365.22	365.22
MUSGRVGPNKI200	MUSGRAVE GIN PINK 12 X 200ML @ 43%	CS	1	0	HN	1,521.74	1,521.74
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	4	0	HN	247.83	991.32
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30

* RECEIVED 10 CASES *

By 24/02/25

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1998/001867/02
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 GLENASHLEY
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GLE020	SYS-1191376	11237	HN	1994524	DSM	18/02/25	18/02/25	30 Days	DU1	4420250005

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	1	HN	238.70	238.70
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HN	434.78	869.56
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	1	HN	246.52	246.52

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: G. G. G. (Name)

SIGNATURE: _____

DATE: 2/02/25 GRV. No: 241203

In the event of queries our claim no/s: _____

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	13,102.64
VAT	ZAR	1,965.39
TOTAL	ZAR	15,068.03

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1325

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

DRIVER NAME FANA

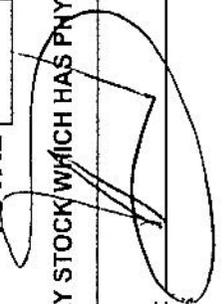
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3323</u>	VEHICLE REG No: <u>JBK 139A</u>

CUSTOMER	DATE RECEIVED <u>21-07-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer KWA MASHU (CLM)					
2) Mankaw VS Deluxe	5				Not on system B31184882
3)					
4) Ronaldo BBL (SANNIC)					
5) Walker Black 1250	1				Duplicate INV 60420011
7) Vait 69	1				
8) Black and White	1				
9) Smooth 200ml	1				
10)					
11) PS Gile rare (HACEWOOD)					
12) Bufffontein & Cola 600ml	10				Not on system HAC1911485
13)					
14)					
15) PS Kidge (KWS)					
16) Two Dramet	1				Duplicate A1157715
17) Hageon Strawberry	3				
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: _____

Your Vat No. : 4420250005

SPAR GROUP2LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 572 7538

GLENORE TOPS (11237)
36 PARK DRIVE
SHOP 1 GLENORE CENTRE
GLENASHLEY

KZNLA/ETH/02/0411143039

GLE020 SYS-1191376 HN 80835147 DSM 24/02/25 80202635

BUFFELKOL660ML 10.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5%3217.40-
not ordered.
invoice no. 1911485
grn. 7461

10.000-

3217.40-

482.61-

3700.01-

TERMS : 30 Days

