

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14a Halewood South Africa
 Company Registration number: 1998/001887/07
 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

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: HILLCREST TOPS (11291)
 OLD MAIN ROAD
 HILLGATE CENTRE
 HILLCREST

 KZNLA/ETH/02/0411140538

Shipping Instructions:



1914808
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL015	SYS-1193804	11291	HN	1997814	CH	04/03/25	05/03/25	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	✓ BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	6	0	HN	731.09	4,386.54
BELGINDLEM275ML	✓ BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HN	342.83	1,714.15
CTT/PUNCH24275	✓ CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
DMFDARKRUM750ML	✓ DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HN	182.61	1,095.66
GELSBLENDWH1X750	✓ GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	225.69	1,354.14
PEAKYBLINDER750ML	✓ PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
<p>NOT ORDERED</p> <p>HALEWOOD</p>							

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

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	11,065.30
VAT	ZAR	1,659.79
TOTAL	ZAR	12,725.09

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/201287/67
www.halewood.co.za

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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: 05/03/2025

at: 12:20.44

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

DELIVER TO: HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLCREST CENTRE
HILLCREST

KZNLA/ETH/02/0411140538

Shipping Instructions:



1914808
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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HALEWOOD

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

14

18

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	11,065.30
VAT	ZAR	1,659.79
TOTAL	ZAR	12,725.09

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1414

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

DRIVER NAME SHESI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3679</u>	VEHICLE REG No: <u>FV279FS</u>

CUSTOMER <u>Foss R. Spk Hillcrest</u>	DATE RECEIVED <u>14/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Valgeni Gin B Dark Cherry 750ml	6				not order
2) Bel Cardia Gin B Dark Lemon 750ml	5				
3) Cherry Berry Tw. Spk 750ml	3				
4) Dried White Finger Dark Lemon 750	6				
5) Salt Gin Blended 750	6				
6) Velvet Blended 750	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: _____

Clainwood Logistics Park
Basil February Road
Mobeni East
4060

Clainwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62846 2025-03-14 07:56:29

LOAD SHEET Reference - LSID 3639, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HILLCREST

Brief Description of Credit:

Principal Customer Code: HIL015

Doc. Date: 2025-03-05 **Doc. Ref:** H001914808 **GRV:**

Credit Type: Credit **Invoice Amt:** R 12725.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS		W2	Not Ordered / Dupl		6
HBELGINDLEKZ7	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		5
HCTT/PUNCH24	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		W2	Not Ordered / Dupl		3
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA		W2	Not Ordered / Dupl		6
HGELSBLENDWH	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA		W2	Not Ordered / Dupl		6
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43%	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: H001914808 (6 Product Type)

32

Authorized by: _____
[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

CREDIT NOTES FOR - HALE

14/03/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2025-03-05	H001914808 ✓	TOPS AT SPAR HILLCREST	R 12,725.09
2025-03-05	H001914815 ✓	TOPS AT SPAR CLEARLIES	R 2,710.01
Summary for 'Debrief Type' - Credit (2 Deliveries)			R 15,435.10
Grand Total of all Deliveries			R 15,435.10

Debriefed by: _____

Admin Signature: _____

Your Vat No. : 4570102535

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 765 5353

HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLGATE CENTRE
HILLCREST

KZNLA/ETH/02/0411140538

HIL015 SYS-1193804 HN 80835668 CH 14/03/25 80203155

BELGINDCHY750ML	6.000	BELGRAVIA GIN & DARK CHERRY 750M	731.09%	4386.54-
BELGINDLEM275ML	5.000	BELGRAVIA GIN & DRY LEMON RTD NR342.83L @ 5%		1714.15-
CTT/PUNCH24275	3.000	CARIBBEAN TWIST TROPICAL PUNCH R360.87 275ML @ 5%		1082.61-
DMFDARKRUM750ML	6.000	DEAD MAN'S FINGERS DARK RUM 750M	182.61%	1095.66-
GELSBLENDWH1X750	6.000	GELSTON BLENDED IRISH WHISKEY 75225.6943%		1354.14-
PEAKYBLINDER750ML6-		PEAKY BLINDER WHISKEY 750ML @ 43238.70		1432.20-

not ordered.
invoice no. 1914808
grn. 7831

32.000-

11065.30-

1659.79-

12725.09-

TERMS : 30 Days

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 8880/7

REQUEST TO UPLIFT

7831

HALEWOOD

Credit: Hillcrest Tops

DATE: 14/03/05

Ref No: 1914808

Stock Credit

DESCRIPTION	QTY	REASON
Credit full invoice		(110001)
Not ordered.		Added

Account No: HIL01S. Trip Sheet No: CIN 80203155

Returned by: Received by: