

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
 Company Registration number 1998/001887/01
 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: 20/01/2025
 at: 15:34.03

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

NOT ORDER

DELIVER TO: KINGS TOPS (11491)
 PINETOWN
 31 UNION LANE
 DURBAN
 KZNLA/ETH/02/0411142103

Shipping Instructions:



1903857
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN026	11491	11491	HN	1952018	CH	02/10/24	20/01/25	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBRRY 200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET <i>* RECEIVED 1 CASE * 23/01/25</i>	CS	1	0	HN	373.91	373.91

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

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

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME:

SIGNATURE DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	373.91
VAT	ZAR	56.09
TOTAL	ZAR	430.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

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 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
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RSVODKAWBRRY 200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HN	373.91	373.91

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	373.91
VAT	ZAR	56.09
TOTAL	ZAR	430.00

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2182, BENONI, 1500
 FAX: +27 11 422 5888
 TEL: +27 11 422 58607

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

KINGS TOPS

7585

DATE *23/01/25*

Credit:

Ref No: *1903857*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>RD SQ KOSHA WILD BERRY 200ML</i>	<i>1 1/2</i>	
<i>NOT ORDERED</i>		
		<i>AP</i>

Account No: *KIN026* Trip Sheet No:

Returned by: Received by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N° 1054

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

DRIVER NAME DJ Pabdo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2900</u>	VEHICLE REG No: <u>F-V 279FS</u>

CUSTOMER <u>Tops RT MILES</u>	DATE RECEIVED <u>22/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>RED SA W. U. BOTTLE 200ML</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4290228420

PAR GROUPZLTD NATAL
O BOX 371
COURT EDGECOMBE

KINGS TOPS (11491)
PINETOWN
31 UNION LANE
DURBAN

300
31 701 9040
KZNLAVETH/02/0411142103

26 11491 HN 80834070 CH 23/01/25 80201538

DKWBERRY200 1.000RED SQUARE VODKA WILD BERRY (25*373.913 PET 373.91-

REJECTED - NOT ORDERED
INV: 1903857
GRN: 7565

1.000-

373.91-

56.09-

430.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2182, BENONI, 1500

FAX: +27 11 422 5999
TEL: +27 11 422 5900/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *KINGS TOPS*

7585

DATE: *28/01/25*

Ref No: *1903857*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>2D JG 10884 W/D BERRY 200ML</i>	<i>195</i>	
<i>NOT ORDERED</i>		

Account No: *KIN026*

CM 8029/538
Trip Sheet No:

Returned by:

Received by: