

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001867/07
 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: 23/04/2025
 at: 12:41.01

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

DELIVER TO: TOP AT SPAR LILLIES QUARTER (11724)
 UNIT B1 LILLIES QUARTER
 12-18 OLD MAIN ROAD
 HILLCREST
 KZNLA/ETH/022907190001

Shipping Instructions:



1926343
Tax Invoice

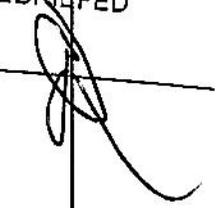
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP843	SYS-1199281	11724	HN	2006394	CH	07/04/25	23/04/25	30 Days	DB	4300288174

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87

** RECEIVED FULL INVOICE STOCK 02/05/25*

**DUPLICATED order
 CAME LAST WEEK**

HALEWOOD

Liquor Runners Durban
 DEBRIEFED
 Signed 

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

SUB-TOTAL	ZAR	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1796501387/07
 www.halewood.co.za

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 4300

DELIVER TO: TOP AT SPAR LILLIES QUARTER (11724)
 UNIT B1 LILLIES QUARTER
 12-16 OLD MAIN ROAD
 HILLCREST
 KZNLA/ETH/022907190001

Shipping Instructions:



1926343
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP843	SYS-1199281	11724	HN	2006394	CH	07/04/25	23/04/25	30 Days	DB	4300288174

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HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ⁰ 2 ⁰

SUB-TOTAL	ZAR	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

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

Th

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56404

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

DRIVER NAME Mambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4346</u>	VEHICLE REG No: <u>HS 32 2D 9F</u>

CUSTOMER	DATE RECEIVED <u>01-25-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brandy & Cola ORB	1				R.D
2) Red Heart Original	1				
3) 750					
4) Peppy Ray Smooth	1				41171654
5) Red 2L					
6) Peppy Ray Dry Whk					
7) 2L					
8)					
9) Majet Peach Saver	1				Duplicated
10) Pepp Cola Peach Saver	1				AS per spec
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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: <u>Mambo</u>
TIME COMPLETED: <u>19:25</u>	PAGE: <u>1</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood 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 - CR74942 2025-05-01 20:34:30

LOAD SHEET Reference - LSID 4346, DATE Delivered - 2025-05-01

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HR32ZDGP CRONER PKE 250 6 C.D. NGCOBC

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: TOP843

Doc. Date: 2025-04-23 **Doc. Ref:** H001926343 **GRV:**

Credit Type: Credit **Invoice Amt:** R 600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		W2	Not Ordered / Dupl		1
HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001926343 (2 Product Type)

2

Authorized by: _____
[date]

1/1

Your Vat No. : 4300288174

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 765 5353

TOP AT SPAR LILLIES QUARTER (11724)
UNIT B1 LILLIES QUARTER
12-16 OLD MAIN ROAD
HILLCREST

K2NLA/ETH/022907190001

TOPB43 SYS-1199281 HN 80837030 CH 03/05/25 80204518

ORIMOJITO30012S 1.000ORIGINAL ICE MOJITO COCKTAIL POU260.87ML @ 5% 260.87-
ORIPINA30012S 1.000ORIGINAL ICE PINA COLADA COCKTAI260.87H 300ML @ 5% 260.87-
duplicate order.
invoice no. 1926343
grn. 7698

2.000-

521.74-

78.26-

600.00-

TERMS : 30 Days

