

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd On Halewood South Africa
 Company Registration number 1998/001387/07
 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 PTY LTD
 SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: PARK SQUARE SPAR & TOPS (11657)
 R13 PARK SQUARE
 CNR OF PARK AVENUE & CENTENARY
 BOULEVARD
 UMHLANGA ROCKS
 KZNLA/ETH/022208180003

Shipping Instructions:



1926344
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR059	SYS-1200182	11657	HN	2007887	DSM	11/04/25	23/04/25	30 Days	DU1	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HN	1,096.65	1,095.65
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HN	1,086.96	1,086.96
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87

*RECEIVED FULL INVOICE SENT
 29/04/25
 ENDING NEVER ORDER THANKS
 BACK*

HALEWOOD

Liquor Runners Durban
 DEBRIEFED
 Signed 

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

SUB-TOTAL	ZAR	2,843.48
VAT	ZAR	426.52
TOTAL	ZAR	3,270.00

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 _____

F

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 171 Halewood South Africa
 Company Registration number 1799/001887/07
 www.halewood.co.za

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SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87

*SENDING BACK NEVER
 ORDER
 HALEWOOD / HANKS*

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

SUB-TOTAL	ZAR	2,843.48
VAT	ZAR	426.52
TOTAL	ZAR	3,270.00

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.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57200

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

DRIVER NAME NEAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4245</u>	VEHICLE REG No: <u>FTB 009 B</u>

CUSTOMER	DATE RECEIVED <u>25-04-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Belgravia Gin 1L	1	1			not added
2)	Syde Secks Cocktails	1	1			AS per store
3)	House of King Rose 200	1	1			
4)						
5)	PRADA Walka 750	3	3			Returned by customer
6)						
7)						
8)	Roodeberg 750	1	1			Returned by customer
9)						
10)						
11)	Malibu Pina Colada	17	17			Short Dated
12)	24 x 300ml					AS per customer
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>3</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Shreyas</u>	DRIVER: <u>N B</u>
<u>12/04/25</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74943 2025-04-25 20:51:11

LOAD SHEET Reference - LSID 4245, DATE Delivered - 2025-04-25

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

FTR009F5 FUSO FK13-240 FC (C 6 V. NZAMA

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: PAR059

Doc. Date: 2025-04-23 **Doc. Ref:** H001926344 **GRV:**

Credit Type: Credit **Invoice Amt:** R 3270

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN1L	BELGRAVIA GIN 1LTR @ 43	CS		W2	Not Ordered / Dupl		1
HHOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS		W2	Not Ordered / Dupl		1
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001926344 (3 Product Type) **3**

Authorized by: _____
[date]

Your Vat No. : 49202B3225

PAR GROUPEZLTD NATAL
O BOX 371
OUNT EDGECOMBE
300
31 508 5000

PARK SQUARE SPAR & TOPS (11657)
R13 PARK SQUARE
CNR OF PARK AVENUE & CENTENARY BOULEVARD
UMHLANGA ROCKS
KZNLA/ETH/022206180003

59 SYS-1200182 HN 80836932 DSM 29/04/25 80204418

RAVGIN1LTR 1.00-BELGRAVIA GIN 1LTR @ 43% 1095.65 1095.65-
OSENECTARC2501.00HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12% 1086.96-
OK/CRE750 1.00-SIDEKICK COOKIES CREAM LIQUEUR 7660.87 15.5% 660.87-
not ordered.
inv no. 1926344
grn. 7692

3.000-

2843.48-
426.52-
3270.00-

TERMS : 30 Days

