

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 128 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

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: 14/04/2025  
 at: 9:38.03

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

DELIVER TO: SELGRO TOPS (11687)  
 SHOP 4  
 SELGO CENTRE  
 381 CHURCH STREET  
 KZNLA/UMG/020409180003

Shipping Instructions:



1924400  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	2008149	CH	14/04/25	14/04/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HN	0.00	0.00

*SHORT DATED STOCK*

# HALEWOOD



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 Company Registration number 1998/001887/07  
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**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	2008149	CH	14/04/25	14/04/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 276ML @ 5%	CS	2	0	HN	400.00	800.00



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

0	3	0
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1798/201887/07  
 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: 14/04/2025  
 at: 9:38,03

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

DELIVER TO: SELGRO TOPS (11887)  
 SHOP 4  
 SELGO CENTRE  
 381 CHURCH STREET  
  
 KZNLA/UMQ/020409180003

Shipping Instructions:



1924400  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	2008149	CH	14/04/25	14/04/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HN	400.00	800.00

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	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, The Halewood South Africa  
 Company Registration number: 1994/001387/07  
 www.halewood.co.za

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VAT Reg No: 4590177624

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025  
 at: 9:38.03

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

DELIVER TO: SELGRO TOPS (11687)  
 SHOP 4  
 SELGO CENTRE  
 381 CHURCH STREET  
  
 KZNLA/UMG/020409180003

Shipping Instructions:



1924400  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11687	HN	2008149	CH	14/04/25	14/04/26	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HN	0.00	0.00

# HALEWOOD

Tn

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 57108

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

DRIVER NAME Mpanza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4130</u>	VEHICLE REG No: <u>HEH 697 FS</u>

CUSTOMER	DATE RECEIVED <u>16-04-25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch blast Strwb (24x750)	20				Not ordered
2) Empty crate 12 Pallet					Empty crate 12 P
3) GELSTON lime f Soda 275	10				Short Dated
4) GELSTON APPLE SPITZ 275	5				Short Dated
5) Scottish leader 750ml	6				Stock Refusal
6) Grenadine	4				
7) Magma Hot Cinamon	2				
8) Bisquit VS		6			
9) Cinzano to SPIRIT 750ml		6			
10) Scottish leader 750ml		3			
11) COURTVAISIER VS (2x750)	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					BLUE 1/4 #1
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: _____
TIME COMPLETED: <u>20:49</u>	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4009

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

DRIVER NAME MPONZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4130</u>	VEHICLE REG No: <u>HGH 697 FS</u>

CUSTOMER	DATE RECEIVED <u>16-04-25</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Crates with bottle	9	24			
2)						
3)	Island View SWT Rose (2x1L)	4				SHORT deliver no stock
4)						(RIA 12846275)
5)						
6)	Hooch S/berry C51N # (2x440ml)	20				NOT ORDERED 41168740
7)						
8)	<del>SC</del> Scottish (aside Originals) (2x5)	5				Stock was refused NO FIBAC STOCK
9)						RSI 1205069
10)	Gelston APPLE NRB (275ml)	1				Stock is short dated (192400)
11)	Gelston APPLE NER (275ml)	1				Stock is short dated
12)	Gelston Lime NRB (275ml)	2				(1924401)
13)						
14)	Gelston APPLE NRB (275ml)	1				SHORT date
15)	Gelston Lime NRB (275ml)	2				1924404
16)						
17)	Gelston APPLE NRB (275ml)	1				SHORT date
18)	Gelston Lime NER (275)	2				1924403
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

**REQUEST FOR CREDIT - CR72695 2025-04-17 07:46:41**

LOAD SHEET Reference - LISD 4130, DATE Delivered - 2025-04-16

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

HGH697FS FUSO FN25-270 FC (C 16 M. MPHAPHULI

Reason for Credit: Return - Within Expiry Date

Customer Name: TOPS AT SPAR SELGRO

Brief Description of Credit:

Principal Customer Code: SEL009

Doc. Date: 2025-04-14 Doc. Ref: H001924400 GRV: Credit Type: Credit Invoice Amt: R 920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPPZ75M	GELSTON APPLE SPITZ RTD NR8 275ML @ 5	CS		R2	Return - Within Ex		1
HGELSTODPZ75M	GELSTON LIME SODA RTD NR8 275ML @ 5	CS		R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: H001924400 (2 Product Type) 3

Authorized by: \_\_\_\_\_  
[date]

# HALEWOOD

SOUTH AFRICA

91 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2132, BENONI, 1500

FAX: +27 11 422 8988  
TEL: +27 11 422 8907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

edit: 582510 ZOR5

7677

DATE: 17-04-25

if No: 1924400

Stock Credit  Y  N

DESCRIPTION	QTY	REASON
CUSTOMER RETURNS (57000 24750)		

Account No: 582 009

Trip Sheet No: .....

Turned by: .....

Received by: .....

Your Vat No. : 4670285578

PAR GROUPZLTD NATAL  
O BOX 371  
OUNT EDGECOMBE

SELGRO TOPS (11687)  
SHOP 4  
SELGO CENTRE  
361 CHURCH STREET

300  
33 345 5552

KZNLA/UMG/020409180003

09 LIGHTNING DEAL HN 80836676 CH 17/04/25 80204161

TAPR275ML 1.00DGELSTON APPLE SPITZ RTD NRB 275ML 0.00  
TSOD275ML 2.00DGELSTON LIME & SODA RTD NRB 275ML400.00

0.00  
800.00-

SHORT DATED  
REF INV 1924400  
REF GRN 7677

3.000-

800.00-  
120.00-  
920.00-

TERMS : 30 Days