

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. C/o Halewood South Africa  
 Company Registration number 17963001357/07  
 www.halewood.co.za

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 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: 29/01/2025  
 at: 13:10.46

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

DELIVER TO: RAMSGATE -TOPS (11184)  
 CNR END & MAIN SOUTH COAST ROAD  
 RAMSGATE  
  
 KZNLA/UGU/02/0411141217

Shipping Instructions:



1906423  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184	11184	HN	1979931	ST	23/12/24	29/01/25	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML <i>* 10511083 2 CASES *</i> <i>05/02/25</i> RAMSGATE SPAR (RAMSGATE) SPAR ACC No. 11184 GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>04/02/25</i> GRV. No: <i>18783</i> In the Event of Queries our Claim No.s: <i>CLAIM ON INVOICE</i> HALEWOOD	CS	2	0	HN	1,191.30	2,382.60

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING <sup>0</sup> <sub>2</sub> <sub>0</sub>

SUB-TOTAL	ZAR	2,382.60
VAT	ZAR	357.39
TOTAL	ZAR	2,739.99

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: .....

T

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1159

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

DRIVER NAME M. Indeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3076</u>	VEHICLE REG No: <u>FRV 279 FS</u>
CUSTOMER	DATE RECEIVED <u>05/02/25</u>

**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	KWY 10Y 750ml		1		Upliftment	
2)						
3)	Belgavia Sing. Dry lemon (275)	1			was damaged but they manage to replace and the stock is back	H001906432
4)						
5)						
6)	Hasevrache Herbal 1g (750ml)		10		Customer sent stock back because of the stock that was not ordered	H001906712
7)						
8)						
9)	lemoncello 750ml	2			Stock was sent back because it was not ordered H001906123	
10)						
11)						
12)	Honor VS		6		Stock returned because it was not ordered INV 00275557	
13)						
14)						
15)	AOR or VS		6		Stock returned because it was not ordered INV 00275505	
16)						
17)						
18)						
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: S. Sturis DRIVER: \_\_\_\_\_

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

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 54214

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

DRIVER NAME MADANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2076</u>	VEHICLE REG No: <u>FRV277FS</u>
CUSTOMER	DATE RECEIVED <u>4/02/25</u>

### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Honor VSOP	2				Not ordered
2)	HUBANLAC 750		10			Not ordered
3)	Comanella 750	2				Not ordered
4)						
5)	Bellevue Dry Lemon 275	1				Driver Damaged
6)	Driver Damaged in Transp.					But Replaced
7)	But Weight and Replaced					IT.
8)	Damaged 1 unit.					<del>UP LIFT</del>
9)						
10)	Kvr 10 1/2 750		1			UP LIFT
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 6 #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

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

Your Vat No. : 4040238950

SPAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE

RAMSGATE - TOPS (11184)  
CNR END & MAIN SOUTH COAST ROAD  
RAMSGATE

4300  
039 314 9758

KZNLA/UGU/02/0411141217

RAM009 11184 HN 80834565 ST 05/02/25 80202068

ANTLIMCEL750 2.00-LEMONCELLO 750ML 1191.30 2382.60-  
not ordered.  
invoice no. 1906423  
grn. 7535

2.00-

2382.60-

357.39-

2739.99-

TERMS : 30 Days

