

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1795/201387/07
 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: 24/03/2025

at: 11:37.04

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

DELIVER TO: BLAIR ATHOLL TOPS (11490)
 155 BLAIR ATHOLL ROAD
 SHOP 3
 WESTVILLE
 KZNLA/ETH/02/1807140001

Shipping Instructions:



1919292
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA018	SYS-1196575	11490	HN	2002559	CH	20/03/25	24/03/25	30 Days	DW	4500268463

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY760ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	573.91	573.91
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HN	360.87	721.74

HALEWOOD
 BEGRIEFED

DATE: _____

Blair Atholl KWIKSPAR
 Store Code: 11490
 GOODS RECEIVED BY: Jerry (Name)
 SIGNATURE: [Signature]
 DATE: 26/03/25 GRV No: 937457
 In the event of queries our claim no/s.....
 refer/s.

W

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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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 24/03/2025

at: 11:37.04

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

DELIVER TO: BLAIR ATHOLL TOPS (11490)
155 BLAIR ATHOLL ROAD
SHOP 3
WESTVILLE
KZNLA/ETH02/1807140001

Shipping Instructions:



1919292
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA018	SYS-1196675	11490	HN	2002559	CH	20/03/25	24/03/25	30 Days	DW	4500268463

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	400.00	2,000.00

HALEWOOD

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

SUB-TOTAL	ZAR	6,210.66
VAT	ZAR	931.60
TOTAL	ZAR	7,142.26

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: 216B PRINT NAME: JYANON
26/03/25
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: JERRY
26/03/2025
SIGNATURE: _____ DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3084

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

DRIVER NAME

KHAN/SANI/S

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3800	VEHICLE REG No: FEV 616 FS
CUSTOMER	DATE RECEIVED 26/03/25

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	V. Vito Bond	1	1546			not ordered
2)			SKY			received in
3)						Good condition
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE ID#1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: 

DRIVER: F. P. S.

TIME COMPLETED:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
406



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67219 2025-03-26 18:03:36

LOAD SHEET Reference - LSID 3800, DATE Delivered - 2025-03-26

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

FZW616FS FUSO FN25-270 FC (C 14 A. NGCOBO

Reason for Credit: No Stock in Warehouse

Customer Name: KWIKSPAR BLAIR ATHOLL

Brief Description of Credit:

Principal Customer Code: BLA018

Doc. Date: 2025-03-24 **Doc. Ref:** H001919292 **GRV:** 937457 **Credit Type:** Part Credit **Invoice Amt:** R 7142.26

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **Qty**

HCTPWATERMEL CARIBBEAN TWIST WATERMELON RTD CAN 440ML CS NS No Stock in Wareho

Total Number of Items to be credited on Document Ref: H001919292 (1 Product Type)

Authorized by: _____
[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66669 2025-03-26 18:00:50

LOAD SHEET Reference - LSID 3800, DATE Delivered - 2025-03-26

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

FZW616FS FUSO FN25-270 FC (C 14 A. NGCOBO

Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2025-03-20 **Doc. Ref:** H001919106 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 48086.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHTGINRHUB	WHITLEY NEILL GIN RHUBARB & GINGER EXPORT	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: H001919106 (1 Product Type) €

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3084

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

DRIVER NAME

KHAN/SANI/S

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3800	VEHICLE REG No: FEV 616 FS
CUSTOMER	DATE RECEIVED 26/03/23

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	P. Lito Bowl	1	1546 SKY			not old brand
2)						received in
3)						good condition
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE ID#1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: _____ DRIVER: F. Sani/S

Your Vat No. : 4500268463

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 262 9198

BLAIR ATHOLL TOPS (11490)
155 BLAIR ATHOLL ROOD
SHOP 3
WESTVILLE

KZNLA/ETH/02/1807140001

BLA018 SYS-1196575 HN 80835984 CH 27/03/25 80203494

CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5% 379.57-
damages, bloated case not loaded.
invoice no. 1919292
grn. 7709

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7709

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Blair athol Tops

DATE: 27/03/2025

Ref No: 1919292

Stock Credit N

DESCRIPTION	QTY	REASON
C twist watermelon		
440ml Cans	(x case)	(U03)
Damages		

Dadar
CIN 80203494

Account No: BA 018

Trip Sheet No:

Returned by:

Received by: