

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1995/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

Page 1 of 1

Printed on: 11/02/2025

at: 14:45:30

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

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:



1910053
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WE3030	SYS-1190050	10075	HN	1992475	CH	10/02/25	11/02/25	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	400.00	1,200.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HN	434.78	869.56
★ RECEIVED FULL INVOICE STOCK ★ 20/02/25 <i>Cancelled</i> <i>Duplicate</i> <i>Order</i> HALEWOOD Liquor Runners Durban DEBRIEFED Signed _____							

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

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.

SUB-TOTAL	ZAR	2,430.43
VAT	ZAR	364.56
TOTAL	ZAR	2,794.99

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1798/001867/07
www.halewood.co.za

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BENONI 1501

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30 CHURCH ROAD
WESTVILLE

KZNL/ETH/02/1305140021

Shipping Instructions:


1910053
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1190050	10075	HN	1992475	CH	10/02/25	11/02/25	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1 ✓	0	HN	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3 ✓	0	HN	400.00	1,200.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2 ✓	0	HN	434.78	869.56
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	2,430.43
VAT	ZAR	364.56
TOTAL	ZAR	2,794.99

W

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1306

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3303</u>	VEHICLE REG No: <u>HXD195FS</u>

CUSTOMER	DATE RECEIVED <u>19.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Waterville, HA (Ewood)					
2) HWS Panolobu 275	1				Duplicated
3) Kd Same Energy 275	3				H60191MDS3
4) V L PU 440	2				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4360185153

SPAR GROUP LTD NATAL

WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

PO BOX 371
MOUNT EDGECOMBE

4300
031 266 1209

KZNLA/ETH/02/1305140021

WES030 SYS-1190050 HN 80835067 CH 20/02/25 80202563

CTPCGBS27524T	1.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	360.87-
RSENGY27524PIB	3.000	RED SQUARE VODKA ENERGY RTD NRB 400.00@ 5.4%	1200.00-
RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML @ 5.4%434.78	869.56-
duplicate order.			
invoice no. 1910053			
grn. 7454			

6.000-

2430.43-

364.56-

2794.99-

TERMS : 30 Days

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

GAME LIQUOR - PINETOWN (G030)

SHOP 318

MASSTORES (PTY) LTD

PINECREST CENTRE

MASSTORES (PTY) LTD T/A GAME

PINETOWN

DURBAN

4000

KZN/0810140002

031 716 1000 PIETER

GAM047 4103138465 HN 80835065 MK 20/02/25 80202561

WHITLEYNEILLGIN-11- WHITLEY NEILL GIN 750ML @ 43% 231.31 231.31-
driver charge, bottle broken by driver.
invoice no. 1902432
grn. 7452

1-

231.31-

34.70-

266.01-

TERMS : 30 Days

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2192, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58807

REQUEST TO UPLIFT

Received by: