

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa  
 Company Registration number 1298/001887/07  
 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

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

*[Handwritten Signature]*

Printed on: 04/04/2025  
 at: 8:28.27

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/JGU/02/0411141217

Shipping Instructions:



1922430  
**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	2005935	ST	03/04/25	04/04/25	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74

PLEASE NOTE:-  
 CLAIM ON INVOICE

# HALEWOOD

RAMSGATE SPAR (RAMSGATE)  
 SPAR ACC No. 11184

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 08/04/25 GRV. No: 20572

In the Event of Queries our Claim No.s: 4944

Refer's

T

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa  
Company Registration number 1296/001882/07  
www.halewood.co.za

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BENONI 1501

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FIRST NATIONAL BANK  
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Printed on: 04/04/2025

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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  
  
KZNLAJUGU/02/0411141217

Shipping Instructions:



1922430  
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184	11184	HN	2005935	ST	03/04/25	04/04/25	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	1	0	HN	1,304.36	1,304.35
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HN	421.74	843.48
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HN	421.74	421.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43% <i>returning 10 units</i>	CS	0	12	HN	238.70	2,864.40
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HN	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HN	330.43	330.43

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 13 12

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  
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RAMSGATE SPAR (RAMSGATE)  
SPAR ACC No. 11184

PRINT NAME: \_\_\_\_\_  
GOODS RECEIVED BY: *Morgan*

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DATE: 08/04/25 GRV. No: 20572

SUB-TOTAL	ZAR	8,912.88
VAT	ZAR	1,336.91
TOTAL	ZAR	10,249.79

In the Event of Queries our Claim No.s: 4944

PLEASE NOTE:  
CLAIM ON INVOICE

Refer's .....



# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 57001

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

DRIVER NAME Vusi

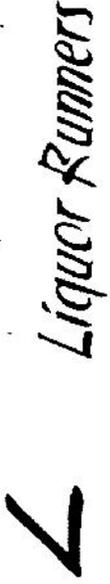
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3470</u>	VEHICLE REG No: <u>FTR 009 B</u>
CUSTOMER	DATE RECEIVED <u>02-04-2015</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Peak Binder Wikkay</u>		<u>10</u>			<u>Customer</u>
2) <u>1 bx 350 ml</u>					<u>ordered 2 units</u>
3)					<u>not 2 cases</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:20</u>	PAGE: <u>1</u>



Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR70345 2025-04-08 20:17:58**

LOAD SHEET Reference - LSID 3990, DATE Delivered - 2025-04-08

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

FTR009FS FUSO FK13-240 FC (C 6 V. NZAMA

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SPAR TOPS RAMSGATE

**Brief Description of Credit:**

**Principal Customer Code:** RAM009

**Doc. Date:** 2025-04-04 **Doc. Ref:** H001922430 **GRV:** 20572 **Credit Type:** Part Credit **Invoice Amt:** R 10249.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43%	EA		WZ	Not Ordered / Dupl		1.61

**Total Number of Items to be credited on Document Ref:** H001922430 (1 Product Type) 1.61

Authorized by: \_\_\_\_\_

[date]

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2182, BENONI, 1500  
FAX: +27 11 422 5888  
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: RAMS GATS TOPS

7750

DATE: 09-04-25

Ref No: 1922430

Stock Credit  Y  N

DESCRIPTION	QTY	REASON
PEAKY BUNDEL WHISKY 20ml 10 ea		
CUSTOMER RETURNED (ORDERED 2 ea)		

Account No: RAM 009

Trip Sheet No: .....

Returned by: .....

Received by: .....

Your Vat No. : 4040238950

EAR GROUPZ LTD NATAL  
O BOX 371  
OUNT EDGECOMBE

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

300 KZNLA/UGU/02/0411141217  
39 314 9758

09 11184 HN 80836382 ST 09/04/25 80203867

YBLINDER750ML0- PEAKY BLINDER WHISKEY 750ML @ 43238.70 2387.00-

REJECTED SELECTIVE ITEMS  
REF INV 1922430  
REF GRN 7750

10-

2387.00-

358.05-

2745.05-

TERMS : 30 Days

# HALEWOOD

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61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2192, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 6998  
TEL: +27 11 422 69907

REQUEST TO UPLIFT

credit: RAMS GARD 70RS

7750

DATE 09-04-25

Ref No: 1922430

Stock Credit   N

DESCRIPTION	QTY	REASON
PEACE BUNDSL WHISKY 70ml	10 ea	
CUSTOMER RETURNED	(ORDERED 2 ea)	

Account No: RAM 009

CIN 86203867  
Trip Sheet No:

Returned by:

Received by: