

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1998/001867/07
 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

Printed on: 03/02/2025
 at: 16:10.46

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

DELIVER TO: AVONMORE TOPS (10020)
 GREYVILLE
 227 AVONDALE ROAD
 DURBAN

 KZNLA/ETH/02/0411140436

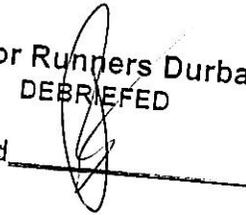
Shipping Instructions:



1907810
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AV0004	LIGHTNING DEAL	10020	HN	1990689	DSM	03/02/25	03/02/25	30 Days	DB	4330203284

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	3	HN	182.61	547.83

Liquor Runners Durban
 DEBRIEFED
 Signed 

HALEWOOD

W

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 12987001887/07
 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: 03/02/2025

at: 16:10.46

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

DELIVER TO: AVONMORE TOPS (10020)
 GREYVILLE
 227 AVONDALE ROAD
 DURBAN
 KZNLA/ETH/02/0411140436

Shipping Instructions:



1907810
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AVO004	LIGHTNING DEAL	10020	HN	1990689	DSM	03/02/25	03/02/25	30 Days	DB	4330203284

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	1	HN	0.00	0.00



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

SUB-TOTAL	ZAR	547.83
VAT	ZAR	82.17
TOTAL	ZAR	630.00

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
Company Registration number 1998/001267/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 03/02/2025

at: 16:10.46

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

DELIVER TO: AVONMORE TOPS (10020)
GREYVILLE
227 AVONDALE ROAD
DURBAN

KZNLA/ETH/02/0411140436

Shipping Instructions:



1907810
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AVO004	LIGHTNING DEAL	10020	HN	1990689	DSM	03/02/25	03/02/25	30 Days	DB	4330203284

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	3	HN	182.61	547.83

HALEWOOD

New rule we can't
receive without the
purchase order

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1998/001287/07
 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: 03/02/2025

at: 16:10.46

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

DELIVER TO: AVONMORE TOPS (10020)
 GREYVILLE
 227 AVONDALE ROAD
 DURBAN

 KZNLA/ETH/02/0411140436

Shipping Instructions:



1907810
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AVO004	LIGHTNING DEAL	10020	HN	1990689	DSM	03/02/25	03/02/25	30 Days	DB	4330203284

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43% <i>* RECEIVED 4 BOTTLES *</i> <i>06/02/25</i>	EA	0	1	HN	0.00	0.00

HALEWOOD

New rule we cant receive without the purchase order
 Duma

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	547.83
VAT	ZAR	82.17
TOTAL	ZAR	630.00

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1165

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

DRIVER NAME Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2084</u>	VEHICLE REG No: <u>50A 014PS</u>

CUSTOMER <u>Tops Fresh No.</u>	DATE RECEIVED <u>5/02/05</u>
--------------------------------	------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	VinC mins Fines 75ml		4			pot or Q. no
2)						
3)						
4)						
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4330203284

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

AVONMORE TOPS (10020)
GREYVILLE
227 AVONDALE ROAD
DURBAN

4300
031 303 2624

KZNLA/ETH/02/0411140436

AVO004 LIGHTNING DEAL HN 80834606 DSM 06/02/25 80202094

DMFDARKRUM750ML	3.000	DEAD MAN'S FINGERS DARK RUM 750M	182.61%	547.83-
DMFDARKRUM750ML	1.000	DEAD MAN'S FINGERS DARK RUM 750ML	0.00%	0.00
		not ordered, no purchase order.		
		invoice no. 1907810		
		grn. 7541		

4.000-

547.83-

82.17-

630.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 5688
 TEL: +27 11 422 56807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Avonmore tops

7541

DATE: 06/02/2004

Ref No: 1907810

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		
		(NO DO1)
Not ordered. (No purchase order)		
		(Dadapal)

CIN 802-02094

Account No: AV0004

Trip Sheet No:

Returned by:

Received by: