X

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 04/10/2024
at: 12:10.05

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

DELIVER TO: TOPS @ UMHLANGA ROCKS (11134)
SHOP 2
189 RIDGE ROAD
UMHLANGA ROCKS

KZNLA/ETH/020411141218

Shipping Instructions:

1871585
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP364 | A-Tops Umhlanga | 11134 | HN | 1952839 | DSM | 04/10/24 | 04/10/24 | 30 Days | DU1 | 4360196473 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 2 | 0 | HN | 0.00 | 0.00 |

Sending back.
Never Order.

HALEWOOD

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**Supplier Copy**
**Tax Invoice**

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| | Tops Umhanga - Top364 189 Ridge Road, Umhlanga Rocks Centre At | | | | | | |

HALEWOOD

**PAYMENT TERMS STRICTLY C .O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

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

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BRANCH CODE: 240129
REFERENCE: SPA046

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Printed on: 04/10/2024
at: 12:10.05

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SHOP 2
189 RIDGE ROAD
UMHLANGA ROCKS

KZNLA/ETH/020411141218

Shipping Instructions:

1871585
**Supplier Copy**
**Tax Invoice**

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|---|---|---|---|---|---|---|---|---|---|---|
| TOP364 | A-Tops Umhlanga | 11134 | HN | 1952839 | DSM | 04/10/24 | 04/10/24 | 30 Days | DU1 | 4360196473 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 2 | 0 | HN | 0.00 | 0.00 |

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| | Tops Umhanga - Top364 189 Ridge Road, Umhlanga Rocks Centre Ati | | | | | | |

**PAYMENT TERMS STRICTLY C .O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

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.

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 1772

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

**DRIVER NAME** Msomi

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1305 | VEHICLE REG No: | FZW 603 FS |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 11/10/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) C/TWIST PINA Colada 440ml | 2 | | NOT Ordered | | H001871585 |
| 2) C/TWIST PineAPPle 440ml | 2 | | | | |
| 3) C/TWIST WATER melon 440ml | 2 | | | | |
| 4) | | | | | |
| 5) Shooter Glass TRAY WITH 10 25ml | | 15 | THE STORE doesn'T TAKE UNITS | | |
| 6) | | | | | 96001 |
| 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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Your Vat No. : 4360196473

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 561 2231

TOPS @ UMHLANGA ROCKS (11134)
SHOP 2
189 RIDGE ROAD
UMHLANGA ROCKS

KZNLA/ETH/020411141218

| | | | | | |
|---|---|---|---|---|---|
| TOP364 | A-Tops Umhlanga HN | 80830216 | DSM | 14/10/24 | 80197743 |

| | | | |
|---|---|---|---|
| RSENGY440MLTD | 2.000RED SQ VODKA ENERGY 440ML | 0.00 | 0.00 |
| CTPINACOLADA440ML | 2.000C/TWIST PINA COLADA 440ML | 0.00 | 0.00 |
| CTPINEAPPLE440ML | 2.000C/TWIST PINEAPPLE 440ML | 0.00 | 0.00 |
| CTPWATERMELON440ML | .000C/TWIST WATERMELON 440ML | 0.00 | 0.00 |

Tops Umhanga - Top364 189 Ridge Road, Umhlanga Rocks Centre Attention - Ravesh

8.000- 0.00

0.00

0.00

TERMS : 30 Days

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7027

Credit: Tops Umhlanga Rocks

DATE 14/10/2024

Ref No: 1871585

Stock Credit Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit full invoice | | CN0001 |
| | | |
| | | |
| | | |
| | | |
| | | |
| Not ordered | | |
| | | Badag |

Account No: ~~1871585~~ TOP364

Trip Sheet No: C/N 80197743

Returned by:

Recieved by:

# LIQUOR RUNNERS

## Durban

**GOODS RECEIPT / ISSUE** № 50377

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

**DRIVER NAME** MSomi

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1305 | VEHICLE REG No: | FZW 603 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 11/10/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) CTwist Pina ColADA440 | 2 | | 1871585 | | NOT ORDERED |
| 2) CTwist PineApple440ml | 2 | | | | |
| 3) CTWIST WATermelon | 2 | | | | |
| 4) ReD SQ VODKA Energy440 | 2 | | | | |
| 5) | | | | | |
| 6) SHOOTER TRAY 10 GLASSES 10x25 | | 15 | 9600 | 1 | STORe doesnt Take units |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE 4 #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

**HALEWOOD**
SOUTH AFRICA

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APEX EXTENTION 1, BENONI, 1501

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TEL: +27 11 422 5880/7

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7027

Credit: Tops Umhlanga Rocks

DATE 14/10/2024

Ref No: 1871585

Stock Credit ~~Y~~ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit full invoice | | CN0001 |
| | | |
| | | |
| | | |
| | | |
| | | |
| Not ordered | | |
| | | Dadaf |

Account No: ~~1871585~~ TOP364 Trip Sheet No: CIN 80197793

Returned by:.................... Recieved by:....................