

# 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 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

Page 1 of 2

Printed on: 21/10/2024

at: 11:37.50

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

DELIVER TO: TOPS @ RIDGE (80058)  
SHOP 21 SUNNINGDALE CENTRE  
2 VILLAGE ROAD  
DURBAN

Shipping Instructions:



1876564  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP419   | 80058        | 80058     | HN | 1957820 | DSM | 21/10/24 | 21/10/24 | 30 Days | DU | 4920283225   |

| Stock Code   | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML 3 ✓ | CS ✓ | 5     | 0       | HN | 400.00     | 2,000.00   |

SEND BACK  
NOT ORDERED

Liquor Returnee Durban  
DEPOSITED  
Signed:

# HALEWOOD

# HALEWOOD

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www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
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BENONI 1501

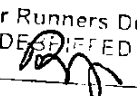
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

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Page 2 of 2

Liquor Runners Durban  
DEPOSITED  
Signed: 

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| TOP419   | 80058        | 80058     | HN | 1957820 | DSM | 21/10/24 | 21/10/24 | 30 Days | DU | 4920283225   |

| Stock Code                                                         | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRAW30012S                                                     | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| ORIMARG30012S                                                      | ORIGINAL ICE MARGARITA POUCH 300ML X 12       | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| ORICOSMOP30012S                                                    | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| ORIMOJITO30012S                                                    | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| ORISSLING30012S                                                    | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| ORIPINA30012S                                                      | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| <p>RECEIVED FULL INVOICE STOCK</p> <p>28/10/24</p> <p>HALEWOOD</p> |                                               |      |       |         |    |            |            |

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

0 23 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,237.92 |
| VAT       | ZAR | 935.70   |
| TOTAL     | ZAR | 7,173.62 |

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd s/a Halewood South Africa  
Company Registration number 1998/001837/07  
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

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at: 11:37.50

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MOUNT EDGECOMBE  
4300

DELIVER TO: TOPS @ RIDGE (80058)  
SHOP 21 SUNNINGDALE CENTRE  
2 VILLAGE ROAD  
DURBAN

Shipping Instructions:



1876564

**Tax Invoice**

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| TOP419   | 80058        | 80058    | HN | 1957820 | DSM | 21/10/24 | 21/10/24 | 30 Days | DU | 4920283225   |

| Stock Code   | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|----------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS   | 5     | 0       | HN | 400.00     | 2,000.00   |

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa  
Company Registration number 1998/001827/07  
www.halewood.co.za

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

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| TOP419   | 80058        | 80058     | HN | 1957820 | DSM | 21/10/24 | 21/10/24 | 30 Days | DU | 4920283225   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS ✓ | 3     | 0       | HN | 235.44     | 706.32     |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12       | CS ✓ | 3     | 0       | HN | 235.44     | 706.32     |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS ✓ | 3     | 0       | HN | 235.44     | 706.32     |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS ✓ | 3     | 0       | HN | 235.44     | 706.32     |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS ✓ | 3     | 0       | HN | 235.44     | 706.32     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS ✓ | 3     | 0       | HN | 235.44     | 706.32     |

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

23 0

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 | 6,237.92 |
| VAT       | ZAR | 935.70   |
| TOTAL     | ZAR | 7,173.62 |

Your Vat No. : 4920283225

SPAR GROUPZLTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
031 562 0798

TOPS @ RIDGE (80058)  
SHOP 21 SUNNINGDALE CENTRE  
2 VILLAGE ROAD  
DURBAN

TOP419 80058 HN 80831033 DSM 28/10/24 80198553

|                 |       |                                            |               |          |
|-----------------|-------|--------------------------------------------|---------------|----------|
| BUFFELKOL440    | 5.000 | BUFFELSFONTEIN & KOLA CANS 440ML           | 400.00        | 2000.00- |
| ORISTRAW30012S  | 3.000 | ORIGINAL ICE S/BERRY POUCH 300ML           | 235.44        | 706.32-  |
| ORIMARG30012S   | 3.000 | ORIGINAL ICE MARGARITA POUCH 300           | 235.44        | 706.32-  |
| ORICOSMOP30012S | 3.000 | ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12 |               | 706.32-  |
| ORIMOJITO30012S | 3.000 | ORIGINAL ICE MOJITO POUCH 300ML            | 235.44        | 706.32-  |
| ORISSLING30012S | 3.000 | ORIGINAL ICE SINGAPORE SLING POU           | 235.44ML X 12 | 706.32-  |
| ORIPINA30012S   | 3.000 | ORIGINAL ICE P/COLADA POUCH 300M           | 235.44        | 706.32-  |
|                 |       | not ordered.                               |               |          |
|                 |       | invoice no. 1876564                        |               |          |
|                 |       | grn. 7324                                  |               |          |

23.000-

6237.92-

935.70-

7173.62-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

81 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888  
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7324

Credit: Tops & Ridge

DATE 28/10/2024

Ref No: 1876564

Stock Credit ☒ ☒ N

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

Badal

CN 80/98SS3

Account No: TOP 419

Trip Sheet No: .....

Returned by: .....

Recieved by: .....

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51219

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 15 11

VEHICLE REG No: fzv 611 fs

CUSTOMER

DATE RECEIVED

28-10-2024

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                     | Cases    | Units |                        |                        |                     |
| 1) Buffelsfontein 400ml             | 5        |       |                        |                        | not added           |
| 2) Honor VS Cognac 750              |          | 30    |                        |                        |                     |
| 3) Royal flush 750                  |          | 36    |                        |                        |                     |
| 4) Royal flush Amber 750            |          | 12    |                        |                        | Not added           |
| 5) Peak Blended whisky              |          | 2     |                        |                        |                     |
| 6) Goldston Blended whisky          |          | 2     |                        |                        |                     |
| 7) Potatoes 750                     |          | 2     |                        |                        | Duplicate           |
| 8) Hasonvache 750                   |          | 6     |                        |                        | uplift              |
| 9) original Pe S/Berry              | 3        |       |                        |                        |                     |
| 10) 12x300 mL                       |          |       |                        |                        |                     |
| 11) original manzanilla 300ml       | 3        |       |                        |                        |                     |
| 12) original Cosmopolitan 300ml     | 3        |       |                        |                        |                     |
| 13) original Mojito 300 ml          | 3        |       |                        |                        | Not added           |
| 14) original Spiced 300ml           | 3        |       |                        |                        |                     |
| 15) original P/Colada 300 ml        | 3        |       |                        |                        |                     |
| 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: AV DRIVER: (Signature)

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

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SOUTH AFRICA

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APEX EXTENSION 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 ☐

7324

DATE: 28/10/2024

Credit: TOPS @ Ridge

Ref No: 1876564

Stock Credit

|   |   |
|---|---|
| Y | N |
|---|---|

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

Badal

CIN 80/98553

Account No: TOP 49

Trip Sheet No:

Returned by:

Recieved by: