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: 24/10/2024
at: 13:42.22

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022306140014

Shipping Instructions:

1877838
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	80079	80079	HN	1959130	DSM	24/10/24	24/10/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

Liquor Runners Durban
DEBRIEFED
Signed:

Duplicated Order

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
	* RECEIVED FULL INVOICE STOCK *						
	04/11/24						
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			10	0			

SUB-TOTAL	ZAR	3,949.80
VAT	ZAR	592.47
TOTAL	ZAR	4,542.27

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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22 SANDRA ROAD

KZNLA/ILM/022306140014

Shipping Instructions:

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Tax Invoice

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BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

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Tax Invoice

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ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
			10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,949.80
VAT	ZAR	592.47
TOTAL	ZAR	4,542.27

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

GOODS RECEIPT / ISSUE № 51636

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1620	VEHICLE REG No: FZG 603 FS

CUSTOMER		DATE RECEIVED	01/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Chardon	1				
2) Gordons Gin 12x16	1				
3)					
4) Buffelsfontein & Kola NRB 275	2		Dupli		
5) Twist Tropics Punch NRB 275	1				cate
6) Origina ice Magarit Pon 300m	1				
7) Orig ice P/colada Ponc 300m	1				
8) Orig ice Pina Colad Box 8x2L	1				
9) Orig ice SB Daiquiri 8x2L	1				
10) Orig ice S/berry Ponc 300	1				
11)					
12) Belgravia & Gin Tonic can 440	3			UPLIFT	
13)					
14) Erdinger Weissbier Keg 20L	5				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1620	VEHICLE REG No:	FZJ 603 FS

CUSTOMER		DATE RECEIVED	01/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Chardonnay 6X750ml	1		C	Driver	saw the case
2)			on his	last	customer and
3)			the	customer	got short stock
4)					411318 22
5) Deadmans finger rattle rum	3		There is	no	stock in the W/H
6) (24x275ml)					1879386
7)					
8) Belgravia G&Tonic can (440ml)	3		Uplif	tment	
9)					
10) Full invoice returned			Duplicated		order as
11)			Per	customer	(1877838)
12) Erdinger Weissbier can (500ml)	3		There	is no	stock in the W/H
13)					IN167483
14) Erdinger Weissbier can (500ml)	2		There	is no	stock in the W/H
15) Erdinger Keg Empty 20L	5				IN167499
16) Erdinger Weissbier can (500ml)	1		There	is no stock	in the W/H
17)					IN167486
18) Gordon's Gin (12x1L)	1		Order	is meant	another Game
19)			in Stellenbosch		INV0030923
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; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26583 2024-11-01 23:47:18

LOAD SHEET Reference - LSID 1620, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BALLITO VILLA

Brief Description of Credit:

Principal Customer Code: TOP515

Doc. Date: 2024-10-24 **Doc. Ref:** H001877838 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4542.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		2
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W2	Not Ordered / Dupl		1
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001877838 (9 Product Type) 10

Authorized by:____________________

[date]

Your Vat No. : 4190315707

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 946 1536

TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022306140014

TOP515	80079	HN	80831276	DSM	04/11/24	80198789

CTPCLT27524T	1.000C/TWIST PINA COLADA LITE 275ML 343.48	343.48-
BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00	400.00-
BUFFELKOL24X275	2.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43	660.86-
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ORIMARG30012S	1.000ORIGINAL ICE MARGARITA POUCH 300235.442	235.44-
ORIPINA30012S	1.000ORIGINAL ICE P/COLADA POUCH 300M235.44	235.44-
ORIPINA8X2LTR	1.000ORIGINAL ICE PINA COLADA BOX 8 X747.83	747.83-
ORISTRAW8X2LTR	1.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT	747.83-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44	235.44-

duplicate order.
invoice no. 1877838
grn. 7213

10.000- 3949.80-

592.47-

4542.27-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

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PO BOX 2132, BENONI, 1500

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

7213

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops Ballito

DATE 04/11/2024

Ref No: 1877838

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate Order		
		Qada RO

C/N 80198789

Account No: TOPSIS.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

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APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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7213

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops Ballito

DATE 04/11/2024

Ref No: 1877838

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate Order		
		Qadafe

C/N 80198789

Account No: TOP S15.

Trip Sheet No:

Returned by:

Recieved by: