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: 29/10/2024
at: 10:15.03

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

DELIVER TO: GENWOOD TOPS (11027)
GLENWOOD
379 CHE GUEVARA (MOORE) ROAD
DURBAN

KZNLA/ETH/02/0411140561

Shipping Instructions:

1878793
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	11027	11027	HN	1960109	DSM	29/10/24	29/10/24	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12 *~~No Stock~~	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
			7	0			

DANGER
REFER CLAIM
NO.
SIGNATURE
DATE 06/11/24
GRV No. 45460
DEPT.
PROCESSED

HALEWOOD

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027
GOODS RECEIVED BY: Daphne (Name)
SIGNATURE
DATE: 6/11/24 GRV No: 45460
In the event of queries our claims no/s.
..........refer/s. Time:
Truck Temp: Vehicle Reg:
Driver Sign:

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

SUB-TOTAL	ZAR	1,648.08
VAT	ZAR	247.21
TOTAL	ZAR	1,895.29

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: Daph

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: Daphne

SIGNATURE DATE 06/11/24

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 - CR27514

2024-11-06 20:55:00

LOAD SHEET Reference - LSID 1684, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR GENWOOD

Brief Description of Credit:

Principal Customer Code: GLE021

Doc. Date: 2024-10-29 **Doc. Ref:** H001878793 **GRV:** 45460 **Credit Type:** Part Credit **Invoice Amt:** R 1895.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001878793 (1 Product Type) 2

Authorized by:________________________

[date]

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

CREDIT NOTES FOR - HALE

06/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-10-29	H001878929	THE BOTTLE STORE	R 809.95
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 809.95**
Part Credit			
2024-10-29	H001878793	TOPS AT SPAR GENWOOD	R 1,895.29
2024-11-04	H001880098	ULTRA LIQUORS WESTVILLE	R 12,768.32
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			**R 14,663.61**
Upliftment			
2024-11-04	UPL1868321	LIBERTY LIQUORS GREYVILLE	R 0.00
2024-11-04	UPLLIB006	LIBERTY LIQUORS GREYVILLE	R 0.00
2024-11-04	UPLWES030	TOPS AT SPAR WESTVILLE	R 0.00
Summary for 'Debrief Type' - Upliftment (3 Deliveries)			**R 0.00**
Grand Total of all Deliveries			**R 15,473.56**

Authorized by:____________________ **Signature:**____________________

Your Vat No. : 4560199756

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 202 2341

GENWOOD TOPS (11027)
GLENWOOD
379 CHE GUEVARA (MOORE) ROAD
DURBAN

KZNLA/ETH/02/0411140561

GLE021 11027 HN 80831437 DSM 08/11/24 80198946

ORIMOJITO30012S 1.0000ORIGINAL ICE MOJITO POUCH 300ML 235.44 235.44-
not ordered.
invoice no. 1878793
grn. 7239

1.000- 235.44-

35.32-

270.76-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1945

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1684	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	06/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original Ice Mojito Pouch (300ml	2		There	is no	Stock in the
2)			Warehouse		1678793
3)					
4) Kix Rose Can (24x440ml)	11		There	is no	Stock in the
5)			Warehouse		IN143686
6)					
7) Kix Rose Can (24x440ml)	5		There	is no	Stock in the
8)			W/H		IN143687
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: Shasipo DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 1138397

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 8214000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: HALE WOOD.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Glenwood TOPS
(Retailer)

In respect of your Invoice Nos. 1878793

DATE: 06/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	300mL	ORIGINal mojito	235-44	235	44	didn't
						diliver.
				35	31	
				R 270	75	

FASTPRINT

Zunga H2eD195 [signature] Representative

Daphne [signature] SPAR Retailer

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

7239

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Glenwood Tops

DATE 07/11/2024

Ref No: 1878793

Stock Credit: Y ✓ / N

DESCRIPTION	QTY	REASON
Org. Ice Mojito Pouch		
300ml x12	1x case.	(NOD01)
Not ordered.		

Account No: GLE021

Trip Sheet No: C/N 80198946.

Returned by:

Recieved by: