HALEWOOD
SOUTH AFRICA

*Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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: 04/11/2024
at: 11:13.28

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

DELIVER TO: WATERFALL : TOPS (11644)
SHOP 1
WATERCREST SHOPPING MALL INANDA ROAD
WATERFALL

KZNLA/ETH/02/0411140448

Shipping Instructions:

1880099
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	11644	11644	HN	1961536	CH	04/11/24	04/11/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT 2 ref D.Dixon	CS	2	0	HN	747.83	1,495.66

* RECIEVED 2 CASES *

08/11/24

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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WAT015	11644	11644	HN	1961536	CH	04/11/24	04/11/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	889.56	1,779.12
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
			13	6			

HALEWOOD

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: .... (name)
Signature: ....
Date: 7/11/2024 GRV No: 24465
In the event of queries our claim no/s 22-03D

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

SUB-TOTAL	ZAR	9,099.12
VAT	ZAR	1,364.87
TOTAL	ZAR	10,463.99

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51707

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:	1694	VEHICLE REG No:	HXD 195

CUSTOMER		DATE RECEIVED	07-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Swartland Cape Ruby	25				Customer took
2) Absolute Berry cans	1				5 cases
3) Absolute Cosmo cans	1				
4) Inverroche Amber	1				Wrong Stock
5) Inverroche classic	1				As per Co…
6) Martell VS	1				
7) Martell VSOP	1				
8) KWV Wild Africa 12x50ml	2				
9) Pina Colada 8x2L	2				
10) Inverroche Amber		2			
11) Jameson 50 ml		4 Pks			
12) Wyborow Vodka	1				
13) Chivas XV		3			
14) Jameson Triple		4			
15) Jameson STD 375		2			
16) Jameson Caskmate		4			Not
17) Kahlua		6			ordered
18) Malfy Rosa 750		3			
19) Malfy Arancia 750		2			
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dhan DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51713

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

DRIVER NAME Zingy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1699	VEHICLE REG No:	HXD 195 FS
CUSTOMER		DATE RECEIVED	07-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original Ice Pina	2				~~or~~ Not ordered
2) Colada 8x2L					As per Customer
3)					
4) KWV Classic Chenin	1				
5) Blanc 750					
6) KWV Sauvignon Blanc	1				Order Already
7) 750					delivered as
8) KWV Cabernet Sauvignon	3				per Customer
9) 750					
10)					
11) Malfy Arancia					1 Unit Damaged
12) 6x750					on Trade
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER:

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 - CR29080 2024-11-08 02:49:16

LOAD SHEET Reference - LSID 1694, DATE Delivered - 2024-11-07

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: WAT015

Doc. Date: 2024-11-04 **Doc. Ref:** H001880099 **GRV:** 24465 **Credit Type:** Part Credit **Invoice Amt:** R 10464

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001880099 (1 Product Type) 2

Authorized by:____________________

[date]

2

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

08/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-11-04	H001880099	TOPS AT SPAR WATERFALL	R 10,463.99

Summary for 'Debrief Type' - Part Credit (1 Deliveries) **R 10,463.99**

Grand Total of all Deliveries **R 10,463.99**

Authorized by:____________________ **Signature:**____________________

Your Vat No. : 4420281927

SPAR GROUPZLTD NATAL	WATERFALL - TOPS (11644)
	SHOP 1
PO BOX 371	WATERCREST SHOPPING MALL INANDA ROAD
MOUNT EDGECOMBE	WATERFALL
4300	KZNLA/ETH/02/0411140448
031 762 1840	

WAT015 11644 HN 80831460 CH 08/11/24 80198968

ORIPINA8X2LTR 2.000ORIGINAL ICE PINA CÓLADA BOX 8 X747.83 1495.66-
not ordered.
invoice no. 1880099.
grn. 7242

2.000- 1495.66-

224.35-

1720.01-

TERMS : 30 Days

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 07/11/2024

Request for Credit Note

22030

SUPPLIER : Halewood

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	1880099	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Original ice pine		2 case	747.83	1495.66		
2	Lemon 300 8x24s						
3							
4							
5							
6							
7							
8			Sub total		1495.66		
9				VAT	224.35		
10	TOTAL		Total		1720.01		

REASON: Not ordered

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	✓

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: Jobe — SUPPLIER

SIGNED: [signature] — MANAGER

DATE: 07/11/2024

DATE: 07/11/2024

VEHICLE NUMBER: HXD 195 FS 0761164610

fast print 039 685 7004

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

7242

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Waterfall TOPS

DATE 08/11/2024

Ref No: 1880099

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Orig Ice Pina colada		(NOD01)
box 8X2LT	2xcases.	
Not ordered		

CIN 80198968.

Account No: WAT015

Trip Sheet No:

Returned by:

Recieved by: